

Company registration number: 06934990

EYE DOCTORS UK LTD

Unaudited filleted financial statements

31 July 2021

EYE DOCTORS UK LTD

Contents

Directors and other information

Accountants report

Statement of financial position and notes to the financial statements

EYE DOCTORS UK LTD

Directors and other information

Directors

Dr T K Bhojani

Mr S A Bhojani-Lynch

(Resigned 31 December 2020)

Company number

06934990

Registered office

135 Nanpantan Road

Nanpantan

Loughborough

Leicestershire

LE11 3YB

Business address

135 Nanpantan Road

Nanpantan

Loughborough

Leicestershire

LE11 3YB

Accountants

SPK Shah & Co Ltd

Chartered Accountants

216 Melton Road

Leicester

LE4 7PG

Bankers

The Co-operative Bank Plc
P O Box 101
1 Balloon Street
Manchester
M60 4EP

EYE DOCTORS UK LTD

Chartered accountants report to the board of directors on the preparation of the unaudited statutory financial statements of EYE DOCTORS UK LTD

Year ended 31 July 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of EYE DOCTORS UK LTD for the year ended 31 July 2021 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of EYE DOCTORS UK LTD, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of EYE DOCTORS UK LTD and state those matters that we have agreed to state to the board of directors of EYE DOCTORS UK LTD as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than EYE DOCTORS UK LTD and its board of directors as a body for our work or for this report.

It is your duty to ensure that EYE DOCTORS UK LTD has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of EYE DOCTORS UK LTD. You consider that EYE DOCTORS UK LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of EYE DOCTORS UK LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

SPK Shah & Co Ltd

Chartered Accountants

216 Melton Road

Leicester

LE4 7PG

28 April 2022

EYE DOCTORS UK LTD

Statement of financial position

31 July 2021

	2021		2020	
	£	£	£	£
Fixed assets		6,223		2,526
		<hr/>		<hr/>
Current assets	90,879		91,146	
Prepayments and accrued income	624		619	
	<hr/>		<hr/>	
		91,503		91,765
Creditors: amounts falling due within one year		(54,931)		(21,839)
		<hr/>		<hr/>
Net current assets		36,572		69,926
		<hr/>		<hr/>
Total assets less current liabilities		42,795		72,452
Creditors: amounts falling due after more than one year		-		(20,000)
Accruals and deferred income		(5,576)		(2,388)
		<hr/>		<hr/>
Net assets		37,219		50,064
		<hr/>		<hr/>
Capital and reserves		37,219		50,064
		<hr/>		<hr/>

EYE DOCTORS UK LTD

Year ended 31 July 2021

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 7 (2020: 5).

For the year ending 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 April 2022 , and are signed on behalf of the board by:

Dr T K Bhojani

Director

Company registration number: 06934990

The company is a private company limited by shares, registered in England and Wales.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.