

D B MEDICAL CONSULTANCY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

D B MEDICAL CONSULTANCY LIMITED
ANNUAL REPORT AND ABRIDGED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

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D B MEDICAL CONSULTANCY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director	Dr D Badwan
Company Number	07563723 (England and Wales)
Registered Office	3 Bilton Hall Church Walk Rugby CV22 7LX
Accountants	FITZPATRICK OWEN ASSOCIATES LTD 41 Stanley Road Rugby Warwickshire CV21 3UE

D B MEDICAL CONSULTANCY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	2019	2018
	£	£
Fixed assets	101,117	100,001
Current assets	100	25,506
Creditors: amounts falling due within one year	(26,857)	(25,495)
Net current (liabilities)/assets	(26,757)	11
Total assets less current liabilities	74,360	100,012
Accruals and deferred income	(2,750)	(4,620)
Net assets	71,610	95,392
Capital and reserves	71,610	95,392

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2018: 1).

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 December 2019

Dr D Badwan
Director

Company Registration No. 07563723

