

D B MEDICAL CONSULTANCY LIMITED
ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

D B MEDICAL CONSULTANCY LIMITED
ANNUAL REPORT AND ABRIDGED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

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D B MEDICAL CONSULTANCY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Director	Dr D Badwan
Company Number	07563723 (England and Wales)
Registered Office	3 Bilton Hall Church Walk Rugby CV22 7LX

D B MEDICAL CONSULTANCY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	2022	2021
	£	£
Fixed assets	100,567	100,567
Current assets	1,589	1,279
Creditors: amounts falling due within one year	(35,621)	(26,536)
Net current liabilities	(34,032)	(25,257)
Total assets less current liabilities	66,535	75,310
Accruals and deferred income	(1,600)	(1,600)
Net assets	64,935	73,710
Capital and reserves	64,935	73,710

NOTES TO THE ACCOUNTS

1 Statutory information

D B MEDICAL CONSULTANCY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 07563723. The registered office is 3 Bilton Hall, Church Walk, Rugby, CV22 7LX.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 March 2022 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 2022

Dr D Badwan
Director

Company Registration No. 07563723

