

**D B MEDICAL CONSULTANCY LIMITED**  
**ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

**D B MEDICAL CONSULTANCY LIMITED**  
**ANNUAL REPORT AND ABRIDGED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

---

| <b>CONTENTS</b>                        | <b>PAGE</b> |
|----------------------------------------|-------------|
| <u>Company information</u>             | <u>3</u>    |
| <u>Statement of financial position</u> | <u>4</u>    |

**D B MEDICAL CONSULTANCY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2023**

---

|                          |                                                                              |
|--------------------------|------------------------------------------------------------------------------|
| <b>Director</b>          | Dr D Badwan                                                                  |
| <b>Company Number</b>    | 07563723 (England and Wales)                                                 |
| <b>Registered Office</b> | 3 Bilton Hall<br>Church Walk<br>Rugby<br>CV22 7LX                            |
| <b>Accountants</b>       | Owen Associates<br>3 Bilton Hall<br>Church Walk, Bilton<br>Rugby<br>CV22 7LX |

**D B MEDICAL CONSULTANCY LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**

|                                                | <b>2023</b>     | <b>2022</b>     |
|------------------------------------------------|-----------------|-----------------|
|                                                | <b>£</b>        | <b>£</b>        |
| Fixed assets                                   | 67,233          | 100,567         |
| Current assets                                 | 836             | 1,589           |
| Creditors: amounts falling due within one year | (36,892)        | (35,621)        |
| <b>Net current liabilities</b>                 | <b>(36,056)</b> | <b>(34,032)</b> |
| <b>Total assets less current liabilities</b>   | <b>31,177</b>   | <b>66,535</b>   |
| Accruals and deferred income                   | (1,000)         | (1,600)         |
| <b>Net assets</b>                              | <b>30,177</b>   | <b>64,935</b>   |
| <b>Capital and reserves</b>                    | <b>30,177</b>   | <b>64,935</b>   |

**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 (2022: 1).

For the year ending 31 March 2023 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 30 January 2024

Dr D Badwan  
Director

Company Registration No. 07563723

