

Registered number: 07729331

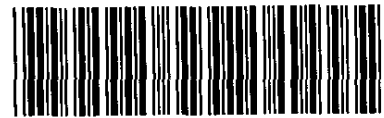
**YORKSHIRE UPRIGHT MRI CENTRE LIMITED**

**Unaudited**

**Directors' Report and Financial Statements**

**For the Period Ended 30 September 2019**

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**YORKSHIRE UPRIGHT MRI CENTRE LIMITED**  
**Directors' Report and Financial Statements**  
**For the Period Ended 30 September 2019**

**Company Information**

|                          |  |
|--------------------------|--|
| <b>Directors</b>         | A Forrest (resigned 8 February 2019)<br>T P Desoutter (resigned 8 February 2019)<br>R J Bradford (appointed 8 February 2019)<br>A S L Cummings (appointed 8 February 2019, resigned 8 July 2019)<br>D M Petrie (appointed 8 July 2019)<br>A G Searle (appointed 15 April 2020) |
| <b>Registered number</b> | 07729331   |
| <b>Registered office</b> | Beechwood Hall<br>Kingsmead Road<br>High Wycombe<br>Buckinghamshire<br>HP11 1JL  |

**YORKSHIRE UPRIGHT MRI CENTRE LIMITED**  
**Directors' Report and Financial Statements**  
**For the Period Ended 30 September 2019**

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**YORKSHIRE UPRIGHT MRI CENTRE LIMITED**  
**Directors' Report and Financial Statements**  
**For the Period Ended 30 September 2019**

**Directors' Report**

The Directors present their report and the Financial Statements for the period ended 30 September 2019.

**Principal activity**

The Company was dormant in the current period and previous year.

**Directors**

The Directors who held office during the period and up to the date of signing the Financial Statements were as follows:

A Forrest (resigned 8 February 2019)  
T P Desoutter (resigned 8 February 2019)  
R J Bradford (appointed 8 February 2019)  
A S L Cummings (appointed 8 February 2019, resigned 8 July 2019)  
D M Petrie (appointed 8 July 2019)  
A G Searle (appointed 15 April 2020)

**Covid-19**

Following the outbreak of the Covid-19 global pandemic, the Directors have reassessed forecasts for the next 12 month period from the date of the approval of the Financial Statements and consider that sufficient funds are available to meet liabilities as they fall due and have therefore prepared the Financial Statements on a Going Concern basis.

**Post balance sheet events**

Following the outbreak of the Covid-19 global pandemic declared by the World Health Organisation on 11 March 2020, the Company has had to adapt its operations following government measures to contain the virus. The Directors consider this event to be a non-adjusting post balance sheet event.

**Small companies note**

In preparing this report, the Directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the Board on 15 July 2020 and signed on its behalf by:



**R J Bradford**  
Director

**YORKSHIRE UPRIGHT MRI CENTRE LIMITED**  
**Directors' Report and Financial Statements**  
**For the Period Ended 30 September 2019**

**Profit and Loss Account**  
**For the Period Ended 30 September 2019**

The Company has not traded during the period or the preceding financial year. During these periods, the Company received no income and incurred no expenditure and therefore made neither profit or loss.

**YORKSHIRE UPRIGHT MRI CENTRE LIMITED**  
**Directors' Report and Financial Statements**  
**Registered number:07729331**

**Balance Sheet**  
**As at 30 September 2019**

|                             | <b>Note</b> | <b>30 September<br/>2019<br/>£</b> | <b>30 June<br/>2018<br/>£</b> |
|-----------------------------|-------------|------------------------------------|-------------------------------|
| <b>Net assets</b>           |             | -                                  | -                             |
| <b>Capital and reserves</b> |             |                                    |                               |
| Called up share capital     |             | 1                                  | 1                             |
| Profit and loss account     |             | (1)                                | (1)                           |
|                             |             | -                                  | -                             |

The members have not required the Company to obtain an audit for the period in question in accordance with section 476 of the Companies Act 2006.

The Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

The Directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of Financial Statements.

The Company's Financial Statements have been prepared in accordance with the provisions applicable to entities subject to the small companies regime.

The Financial Statements were approved and authorised for issue by the Board and were signed on its behalf on 15 July 2020.



**R J Bradford**  
Director

The notes on pages 4 to 5 form part of these financial statements.

**YORKSHIRE UPRIGHT MRI CENTRE LIMITED**  
**Directors' Report and Financial Statements**  
**For the Period Ended 30 September 2019**

**Notes to the Financial Statements**

**1. Accounting policies**

**1.1 Basis of preparation of financial statements**

Yorkshire Upright MRI Centre Limited is a private company incorporated, domiciled and registered in the UK. The registered number is 07729331 and the registered address is Beechwood Hall, Kingsmead Road, High Wycombe, Buckinghamshire, HP11 1JL.

The Financial Statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Financial Reporting Standard 101 'Reduced Disclosure Framework' and the Companies Act 2006.

The preparation of Financial Statements in compliance with FRS 101 requires the use of certain critical accounting estimates. It also requires management to exercise judgement in applying the Company's accounting policies.

**1.2 Financial reporting standard 101 - reduced disclosure exemptions**

The Company has taken advantage of the following disclosure exemptions under FRS 101

- the requirement in paragraph 38 of IAS 1 'Presentation of Financial Statements' to present comparative information in respect of:
  - paragraph 79(a)(iv) of IAS 1;
- the requirements of paragraphs 10(d), 10(f), 16, 38A, 38B, 38C, 38D, 40A, 40B, 40C, 40D, 111 and 134-136 of IAS 1 Presentation of Financial Statements
- the requirements of paragraph 17 and 18A of IAS 24 Related Party Disclosures

**2. Share capital**

|   | <b>30 September<br/>2019</b> | <b>30 June<br/>2018</b> |
|---|------------------------------|-------------------------|
|   | <b>£</b>                     | <b>£</b>                |
| <b>Allotted, called up and fully paid</b> |                              |                         |
| 1 (2018 -1) Ordinary share of £1.00       | <b>1</b>                     | <b>1</b>                |

**3. Post balance sheet events**

Following the outbreak of the Covid-19 global pandemic declared by the World Health Organisation on 11 March 2020, the Company has had to adapt its operations following government measures to contain the virus. The Directors consider this event to be a non-adjusting post balance sheet event. The detailed consideration of this significant event which has occurred since the end of the financial year is included in the Directors' Report on page 1.

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**YORKSHIRE UPRIGHT MRI CENTRE LIMITED**  
**Directors' Report and Financial Statements**  
**For the Period Ended 30 September 2019**

**Notes to the Financial Statements**

**4. Controlling party**

The ultimate parent undertaking and controlling party is The Damask Trust, the Trustees of which are I H Bradbury and The Embleton Trust Corporation Limited.

The largest Group in which the results of the Company are consolidated is that headed by InHealth UK Holdings Limited, which is incorporated in England and Wales. The smallest Group in which the results of the Company are consolidated is that headed by InHealth Group Limited, which is incorporated in England and Wales. The consolidated Financial Statements of these groups are available to the public and may be obtained from Beechwood Hall, Kingsmead Road, High Wycombe, Buckinghamshire, HP11 1JL.