

**J. A. H. BOYLE ANAESTHESIA LIMITED
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

J. A. H. BOYLE ANAESTHESIA LIMITED
TRADING AS J.A.H. BOYLE ANAESTHESIA LIMITED

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**J. A. H. BOYLE ANAESTHESIA LIMITED
TRADING AS J.A.H. BOYLE ANAESTHESIA LIMITED**

Company Information

Director J A H Boyle

Company secretary S E Boyle

Registered office 79A High Street
Teddington
Middlesex
TW11 8HG

Accountants Harmer Slater Limited
79a High Street
Teddington
Middlesex
TW11 8HG

**J. A. H. BOYLE ANAESTHESIA LIMITED
TRADING AS J.A.H. BOYLE ANAESTHESIA LIMITED**

Director's Report for the Year Ended 31 March 2023

The director presents his report and the financial statements for the year ended 31 March 2023.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Principal activity

The principal activity of the company is provision of anaesthetists' services

Director of the company

The director who held office during the year was as follows:

J A H Boyle

Going concern

The director has a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus he continues to adopt the going concern basis in preparing the annual financial statements.

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the director on 24 November 2023

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J A H Boyle
Director

J. A. H. BOYLE ANAESTHESIA LIMITED
TRADING AS J.A.H. BOYLE ANAESTHESIA LIMITED

Profit and loss account
for the Year Ended 31 March 2023

	Note	2023 £	2022 £
Turnover		66,458	60,348
Staff costs		(8,223)	(8,326)
Depreciation and other amounts written off assets		(312)	-
Other charges		(7,718)	(10,498)
Profit before tax		50,205	41,524
Tax on profit		(9,361)	(7,890)
Profit for the year		40,844	33,634

J. A. H. BOYLE ANAESTHESIA LIMITED
TRADING AS J.A.H. BOYLE ANAESTHESIA LIMITED

(Registration number: 08376723)
Balance sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	935	-
Current assets	11,686	11,473
Creditors: Amounts falling due within one year	(9,710)	(9,923)
Net current assets	1,976	1,550
Total assets less current liabilities	2,911	1,550
Accruals and deferred income	(1,965)	(1,548)
	946	2
Capital and reserves	946	2

1 General information

J. A. H. Boyle Anaesthesia Limited (the 'company') is a private company limited by share capital, registered in England and Wales under the Companies Act. The address of the registered office is given on page 1. The nature of the company's operations and its principal activities are set out in the directors' report on page 2.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 1).

3 Basis of preparation

The financial statements 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.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006.

J. A. H. BOYLE ANAESTHESIA LIMITED
TRADING AS J.A.H. BOYLE ANAESTHESIA LIMITED

(Registration number: 08376723)
Balance sheet as at 31 March 2023 (continued)

For the financial 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.

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

The financial statements of J. A. H. Boyle Anaesthesia Limited were approved and authorised for issue by the director on 24 November 2023

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J A H Boyle
Director

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.