REGISTERED NUMBER: 09022971 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 May 2022

for

DIAGNOSTIC CONSULTANTS LTD

HM Accountax Ltd
Chartered Certified Accountants
86-90 Paul Street
Islington
London
EC2A 4NE

Contents of the Financial Statements
for the Year Ended 31 May 2022

DIAGNOSTIC CONSULTANTS LTD

Company Information
for the Year Ended 31 May 2022

DIRECTOR:	Dr M Tahir
SECRETARY:	Mrs F Mansoor
REGISTERED OFFICE:	6 Bowling Green Way Rochdale Lancashire OL11 5QQ
REGISTERED NUMBER:	09022971 (England and Wales)
ACCOUNTANTS:	HM Accountax Ltd Chartered Certified Accountants 86-90 Paul Street Islington London EC2A 4NE

Balance Sheet
31 May 2022

	Notes	2022 £	2021 £
CURRENT ASSETS			
Debtors	6	**2,044**	28,051
Cash at bank		**-**	1,336
		2,044	29,387
CREDITORS			
Amounts falling due within one year	7	**11,727**	16,467
NET CURRENT (LIABILITIES)/ASSETS		**(9,683)**	12,920
TOTAL ASSETS LESS CURRENT LIABILITIES		**(9,683)**	12,920
CREDITORS			
Amounts falling due after more than one year	8	**40,239**	50,000
NET LIABILITIES		**(49,922)**	(37,080)
CAPITAL AND RESERVES			
Called up share capital		**200**	200
Retained earnings		**(50,122)**	(37,280)
SHAREHOLDERS' FUNDS		**(49,922)**	(37,080)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 29 May 2023 and were signed by:

Dr M Tahir - Director

Notes to the Financial Statements
for the Year Ended 31 May 2022

1. STATUTORY INFORMATION

Diagnostic Consultants Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. STATEMENT OF COMPLIANCE

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006.

3. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements have been prepared under the historical cost convention.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Computer equipment - 33% on cost

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

4. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2021 - 1) .

continued...

Notes to the Financial Statements - continued
for the Year Ended 31 May 2022

5. TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
At 1 June 2021	
and 31 May 2022	**870**
DEPRECIATION	
At 1 June 2021	
and 31 May 2022	**870**
NET BOOK VALUE	
At 31 May 2022	**-**
At 31 May 2021	-

6. DEBTORS

	2022 £	2021 £
Amounts falling due within one year:		
Other debtors	**2,044**	6,951
Amounts falling due after more than one year:		
Other debtors	**-**	21,100
Aggregate amounts	**2,044**	28,051

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022 £	2021 £
Bank loans and overdrafts	**636**	-
Taxation and social security	**-**	14,263
Other creditors	**11,091**	2,204
	11,727	16,467

8. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2022 £	2021 £
Bank loans	**40,239**	50,000

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.