

DINAS MEDICAL CONSULTANTS LIMITED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2023

BALANCE SHEET
AS AT 31 JULY 2023

	2023	2022
	£	£
Fixed assets	-	920
Current assets	1,931	2,339
Creditors: amounts falling due within one year	(26,605)	(35,142)
Net current liabilities	(24,674)	(32,803)
Total assets less current liabilities	(24,674)	(31,883)
Net liabilities	(24,674)	(31,883)
Capital and reserves	(24,674)	(31,883)

Notes

General information

Dinas Medical Consultants Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 11448425

Registered office: 3 New Mill Court

Swansea Enterprise Park

Swansea

SA7 9FG

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

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2022 - 2).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 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.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies 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

DINAS MEDICAL CONSULTANTS LIMITED
REGISTERED NUMBER: 11448425

BALANCE SHEET (CONTINUED)
AS AT 31 JULY 2023

27 November 2023.

David Cooper
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.