

**THE DOCTORS' ASSOCIATION UK
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023**

THE DOCTORS' ASSOCIATION UK
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2023

	2023 £	2022 £
Current assets	212,646	183,529
Creditors: amounts falling due within one year	(150)	(100)
Net current assets	<u>212,496</u>	<u>183,429</u>
Total assets less current liabilities	212,496	183,429
Accruals and deferred income	(1,500)	(1,500)
Net assets	<u>210,996</u>	<u>181,929</u>
Capital and reserves	<u>210,996</u>	<u>181,929</u>

NOTES TO THE ACCOUNTS

1 Statutory information

The Doctors' Association UK is a private company, limited by shares, registered in England and Wales, registration number 11562124. The registered office is 1-3-8 The Barracks, White Cross, Lancaster, Lancashire, LA1 4XQ.

2 Average number of employees

During the year the average number of employees was 3 (2022: 3).

For the year ending 30 September 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 directors acknowledge their 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 November 2023

Dr M Kneale
Director

Company Registration No. 11562124

