

**GREYFRIARS MEDICAL CONSULTANCY LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023**

M C Accountants  
Chartered Certified Accountants  
19 Market Square  
Sandbach  
Cheshire  
CW11 1AT

**Greyfriars Medical Consultancy Ltd**  
**Unaudited Financial Statements**  
**For The Year Ended 31 March 2023**

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**Greyfriars Medical Consultancy Ltd**  
**Balance Sheet**  
**As At 31 March 2023**

Registered number: 13841368

		<b>31 March 2023</b>		<b>31 March 2022</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>4</b>		1,772		-
			<u>1,772</u>		<u>-</u>
<b>CURRENT ASSETS</b>					
Debtors	<b>5</b>	15,750		-	
Cash at bank and in hand		162,662		1	
		<u>178,412</u>		<u>1</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>6</b>	(41,287 )		-	
		<u></u>		<u></u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>137,125</u>		<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>138,897</u>		<u>1</u>
<b>NET ASSETS</b>			<u><u>138,897</u></u>		<u><u>1</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>7</b>		1		1
Profit and Loss Account			138,896		-
			<u>138,897</u>		<u>-</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>138,897</u></u>		<u><u>1</u></u>

**Greyfriars Medical Consultancy Ltd**  
**Balance Sheet (continued)**  
**As At 31 March 2023**

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For the year ending 31 March 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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Dr Daniel Bunstone

Director

30th December 2023

The notes on pages 3 to 4 form part of these financial statements.

**Greyfriars Medical Consultancy Ltd**  
**Notes to the Financial Statements**  
**For The Year Ended 31 March 2023**

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**1. General Information**

Greyfriars Medical Consultancy Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13841368 . The registered office is 19 Market Square, Sandbach, Cheshire, CW11 1AT.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

**2.2. Turnover**

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

**Sale of goods**

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

**Rendering of services**

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

**2.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% reducing balance
Fixtures & Fittings	15% reducing balance

**3. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2022: 1)

**4. Tangible Assets**

	<b>Plant &amp; Machinery</b>	<b>Fixtures &amp; Fittings</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
As at 1 April 2022	-	-	-
Additions	1,206	1,021	2,227
As at 31 March 2023	<u>1,206</u>	<u>1,021</u>	<u>2,227</u>

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**Greyfriars Medical Consultancy Ltd**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 March 2023**

**Depreciation**

As at 1 April 2022	-	-	-
Provided during the period	302	153	455
As at 31 March 2023	302	153	455
<b>Net Book Value</b>			
As at 31 March 2023	904	868	1,772
As at 1 April 2022	-	-	-

**5. Debtors**

	<b>31 March 2023</b>	<b>31 March 2022</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Trade debtors	15,750	-
	<u>15,750</u>	<u>-</u>

**6. Creditors: Amounts Falling Due Within One Year**

	<b>31 March 2023</b>	<b>31 March 2022</b>
	<b>£</b>	<b>£</b>
Corporation tax	32,748	-
VAT	7,008	-
Accruals and deferred income	750	-
Director's loan account	781	-
	<u>41,287</u>	<u>-</u>

**7. Share Capital**

	<b>31 March 2023</b>	<b>31 March 2022</b>
	<b>£</b>	<b>£</b>
Allotted, Called up and fully paid	<u>1</u>	<u>1</u>

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.