REGISTERED NUMBER: 08770521 (England and Wales)

Unaudited Financial Statements

for the Period

1st December 2017 to 31st May 2019

for

DP Urology Services Limited

DP Urology Services Limited (by shares) (Registered number: 08770521)

Contents of the Financial Statements
for the Period 1st December 2017 to 31st May 2019

	Page
Company Information	1
Balance Sheet	2

DP Urology Services Limited (by shares)

Company Information
for the Period 1st December 2017 to 31st May 2019

DIRECTORS:	Dr F E Payne Dr D A Payne
REGISTERED OFFICE:	64 - 66 Outram Street Sutton in Ashfield Nottinghamshire NG17 4FS
REGISTERED NUMBER:	08770521 (England and Wales)
ACCOUNTANTS:	D. K. Rumsby & Co Limited 3 Colwick Quays Colwick Nottingham Nottinghamshire NG4 2JY

DP Urology Services Limited (by shares) (Registered number: 08770521)

Balance Sheet
31st May 2019

	31.5.19	30.11.17
	£	£
CURRENT ASSETS	**60,392**	54,600
CREDITORS		
Amounts falling due within one year	**(6,432)**	(8,015)
NET CURRENT ASSETS	**53,960**	46,585
TOTAL ASSETS LESS CURRENT LIABILITIES	**53,960**	46,585
CAPITAL AND RESERVES	**53,960**	46,585

NOTES TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was 2 (2017 - 2) .

2. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the period ended 31st May 2019 and the year ended 30th November 2017:

	31.5.19	30.11.17
	£	£
Dr D A Payne		
Balance outstanding at start of period	**10,440**	10,490
Amounts advanced	**22,310**	10,450
Amounts repaid	**(33,651)**	(10,500)
Amounts written off	**-**	-
Amounts waived	**-**	-
Balance outstanding at end of period	**(901)**	10,440

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st May 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st May 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

continued...

Balance Sheet - continued
31st May 2019

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

The financial statements were approved by the Board of Directors on 31st October 2019 and were signed on its behalf by:

Dr D A Payne - 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.