REGISTERED NUMBER: 08770521 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31 May 2022

for

DP Urology Services Limited

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

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for the Year Ended 31 May 2022

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DP Urology Services Limited (by shares)

Company Information
for the Year Ended 31 May 2022

DIRECTORS:	Dr F E Payne Dr D A Payne
REGISTERED OFFICE:	64 - 66 Outram Street Sutton in Ashfield Nottinghamshire NG17 4FS
BUSINESS ADDRESS:	45 Elms Road Leicester Leicestershire LE2 3JD
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
31 May 2022

	31.5.22	31.5.21
	£	£
FIXED ASSETS	1,733	1,806
CURRENT ASSETS	91,888	77,130
CREDITORS		
Amounts falling due within one year	(59,278)	(8,550)
NET CURRENT ASSETS	32,610	68,580
TOTAL ASSETS LESS CURRENT LIABILITIES	34,343	70,386
CAPITAL AND RESERVES	34,343	70,386

NOTE TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2021 - 2) .

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 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.

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 and authorised for issue on 28 February 2023 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.