

STRATFIELD RADIOLOGY SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2018

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UNAUDITED ACCOUNTS
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STRATFIELD RADIOLOGY SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2018

Director	Mr S Morris
Company Number	09945821 (England and Wales)
Registered Office	KEEPS COTTAGE KEEPS CORNER READING RG7 2EE UNITED KINGDOM
Accountants	Easy Accountants 252 High Street Aldershot Hampshire GU12 4LP

STRATFIELD RADIOLOGY SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2018

	Notes	2018 £	2017 £
Current assets			
Cash at bank and in hand		25,733	16,574
Creditors: amounts falling due within one year	4	(6,400)	(5,274)
Net current assets		19,333	11,300
Net assets		19,333	11,300
Capital and reserves			
Called up share capital		10	10
Profit and loss account		19,323	11,290
Shareholders' funds		19,333	11,300

For the year ending 31 January 2018 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 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 11 September 2018.

Mr S Morris
Director

Company Registration No. 09945821

STRATFIELD RADIOLOGY SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2018

1 Statutory information

Stratfield Radiology Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 09945821. The registered office is KEEPS COTTAGE, KEEPS CORNER, READING, RG7 2EE, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2018	2017
	£	£
Taxes and social security	4,191	4,194
Loans from directors	1,129	-
Accruals	1,080	1,080
	6,400	5,274

5 Average number of employees

During the year the average number of employees was 1 (2017: 1).

