

PINNACLE UROLOGY LIMITED

Abridged Accounts

Period of accounts

Start date: 01 August 2022

End date: 31 July 2023

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PINNACLE UROLOGY LIMITED
Statement of Financial Position
As at 31 July 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible fixed assets	3	1,882	3,858
		1,882	3,858
Current assets			
Cash at bank and in hand		40,199	48,940
Creditors: amount falling due within one year		(26,042)	(38,276)
Net current assets		14,157	10,664
Total assets less current liabilities		16,039	14,522
Net assets		16,039	14,522
Capital and reserves			
Called up share capital		1	1
Profit and loss account		16,038	14,521
Shareholder's funds		16,039	14,522

For the year ended 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 20 February 2024 and were signed by:

Mansur AHAMED

Director

PINNACLE UROLOGY LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 July 2023

General Information

PINNACLE UROLOGY LIMITED is a private company, limited by shares, registered in , registration number 11509708, registration address 438 WEST GREEN ROAD, LONDON UNITED KINGDOM, N15 3PT.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Taxation

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves. The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date. Current and deferred tax assets and liabilities are not discounted

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	20% Straight Line
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2. Average number of employees

Average number of employees during the year was 2 (2022 : 2).

3. Tangible fixed assets

Cost or valuation	Plant and Machinery £	Total £
At 01 August 2022	9,888	9,888
Additions	-	-
Disposals	-	-
At 31 July 2023	<u>9,888</u>	<u>9,888</u>
Depreciation		
At 01 August 2022	6,029	6,029
Charge for year	1,977	1,977
On disposals	-	-
At 31 July 2023	<u>8,006</u>	<u>8,006</u>
Net book values		
Closing balance as at 31 July 2023	<u>1,882</u>	<u>1,882</u>
Opening balance as at 01 August 2022	<u>3,858</u>	<u>3,858</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.