

PINNACLE UROLOGY LIMITED

Abridged Accounts

Period of accounts

Start date: 01 August 2025

End date: 31 July 2026

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Statement of Financial Position

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PINNACLE UROLOGY LIMITED
Statement of Financial Position
As at 31 July 2026

	Notes	2026 £	2025 £
Fixed assets			
Investments	3	35,000	35,000
		35,000	35,000
Current assets			
Cash at bank and in hand		78,913	46,652
Creditors: amount falling due within one year		(38,731)	(24,022)
Net current assets		40,182	22,630
Total assets less current liabilities		75,182	57,630
Net assets		75,182	57,630
Capital and reserves			
Called up share capital		1	1
Profit and loss account		75,181	57,629
Shareholders' funds		75,182	57,630

For the year ended 31 July 2026 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. 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 12 August 2026 and were signed by:

Mansur AHAMED
Director

PINNACLE UROLOGY LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 July 2026

General Information

PINNACLE UROLOGY LIMITED is a private company, limited by shares, registered in England and Wales, 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

Investment properties

Investment properties are properties held to earn rentals and/or for capital appreciation.

Investment properties should be recognised initially at cost and subsequently investment properties are measured at fair value. Gains and losses arising from changes in the fair value of investment properties are included in profit or loss in the period in which they arise.

2. Average number of employees

Average number of employees during the year was 3 (2025 : 2).

3. Investments

Cost	Other investments other than loans	Total
	£	£
At 01 August 2025	-	-
Additions	-	-
Disposals	-	-
At 31 July 2026	-	-

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.