

READING DIAGNOSTIC SERVICES LTD

**Company Registration Number:
10343042 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

READING DIAGNOSTIC SERVICES LTD

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READING DIAGNOSTIC SERVICES LTD

Company Information

for the Period Ended 31 March 2022

Registered office:

Unit 2, 151 - 155
Cardiff Road
Reading
Berkshire
England
RG1 8JR

Company Registration Number:

10343042 (England and Wales)

READING DIAGNOSTIC SERVICES LTD

Profit and Loss Account

for the Period Ended 31 March 2022

	<i>2022</i> £	<i>2021</i> £
Turnover	92,290	-
Income from coronavirus (COVID-19) business support grants	0	-
Other Income	0	-
Cost of Materials	(66,519)	-
Staff Costs	(8,356)	-
Depreciation and Writeoffs	(452)	-
Other charges	(17,852)	-
Profit or (Loss) for Period	(889)	-

READING DIAGNOSTIC SERVICES LTD

Balance sheet

As at 31 March 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Fixed Assets:	3,872	4,366
Current assets:	22,613	22,425
Net current assets (liabilities):	22,613	22,425
Total assets less current liabilities:	26,485	26,791
Creditors: amounts falling due after more than one year:	(15,000)	(17,024)
Total net assets (liabilities):	11,485	9,767
Capital and reserves:	11,485	9,767

READING DIAGNOSTIC SERVICES LTD

Balance sheet continued

For the year ending 31 March 2022 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 December 2022

And Signed On Behalf Of The Board By:

Name: Nicholas Escudero

Status: Director

The notes form part of these financial statements

READING DIAGNOSTIC SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

1. Employee Information

Average number of employees: 1

READING DIAGNOSTIC SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

2. Off balance sheet disclosure

No

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.