

**DOC IMAD LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2022**

**DOC IMAD LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2022**

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**DOC IMAD LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2022**

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<b>Director</b>	Dr Imad Riaz
<b>Company Number</b>	08773826 (England and Wales)
<b>Registered Office</b>	30 Oxford Road Gomersal West Yorkshire BD19 4HN
<b>Accountants</b>	CGI Accountants Ltd Branch House 31-33 Branch Road Batley West Yorkshire WF17 5SB

**DOC IMAD LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	288,460	288,819
Current assets	328,567	222,158
Creditors: amounts falling due within one year	(32,424)	(34,574)
<b>Net current assets</b>	<b>296,143</b>	<b>187,584</b>
<b>Total assets less current liabilities</b>	<b>584,603</b>	<b>476,403</b>
Accruals and deferred income	(1,002)	(1,002)
<b>Net assets</b>	<b>583,601</b>	<b>475,401</b>
<b>Capital and reserves</b>	<b>583,601</b>	<b>475,401</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

DOC Imad Ltd is a private company, limited by shares, registered in England and Wales, registration number 08773826. The registered office is 30 Oxford Road, Gomersal, West Yorkshire, BD19 4HN.

**2 Average number of employees**

During the year the average number of employees was 1 (2021: 1).

For the year ending 30 November 2022 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 22 February 2023

Dr Imad Riaz  
Director

Company Registration No. 08773826

