

DOC IMAD LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021

DOC IMAD LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021

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DOC IMAD LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2021

Director	DR Imad Riaz
Company Number	08773826 (England and Wales)
Registered Office	30 Oxford Road Gomersal West Yorkshire BD19 4HN

DOC IMAD LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2021

	2021	2020
	£	£
Fixed assets	288,819	193,779
Current assets	222,158	190,834
Creditors: amounts falling due within one year	(34,574)	(43,075)
Net current assets	187,584	147,759
Total assets less current liabilities	476,403	341,538
Accruals and deferred income	(1,002)	(1,002)
Net assets	475,401	340,536
Capital and reserves	475,401	340,536

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 (2020: 1).

For the year ending 30 November 2021 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 10 March 2022

DR Imad Riaz
Director

Company Registration No. 08773826

