

ROSHDY GUIRGUIS RADIOLOGY LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 OCTOBER 2022

ROSHDY GUIRGUIS RADIOLOGY LIMITED
REGISTERED NUMBER: 07824652

STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	2022	2021
	£	£
Fixed assets	53,189	881
Current assets	277,667	220,627
Creditors: amounts falling due within one year	(19,778)	(23,345)
Net current assets	257,889	197,282
Total assets less current liabilities	311,078	198,163
Creditors: amounts falling due after more than one year	(42,486)	-
Net assets	268,592	198,163
Capital and reserves	268,592	198,163

STATEMENT OF FINANCIAL POSITION (CONTINUED)
AS AT 31 OCTOBER 2022

Notes

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2021 - 2).

Directors' benefits: advances, credits and guarantees

Mr R Guirguis had a loan during the year. At the year end £1,364 was owed to the company (2021 - £1,518).

Directors' confirmations

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

.....
Mr R Guirguis

Director

Date: 3 April 2023

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.