

Registered Number: SC623760

Scotland

Amended Accounts

Premier Gynaecology Ltd

Unaudited Financial Statements

For the period ended 31 March 2020



Premier Gynaecology Ltd
Statement of Financial Position
As at 31 March 2020

	Notes	2020 £
Fixed assets		
Property, plant and equipment	2	578
		<u>578</u>
Current assets		
Cash and cash equivalents		234,667
		<u>234,667</u>
Trade and other payables: amounts falling due within one year	3	(63,681)
		<u>170,986</u>
Net current assets		<u>170,986</u>
Total assets less current liabilities		<u>171,564</u>
Net assets/liabilities		<u>171,564</u>
Capital and reserves		
Called up share capital		100
Retained earnings		171,464
		<u>171,564</u>
Shareholders' funds		<u>171,564</u>

For the period ended 31 March 2020 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 of its financial statements for the period ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for:

- a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

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

These financial statements were approved and authorised for issue by the Board on 22 April 2021 and were signed by:



Dr Cameron William Martin
 Director

Premier Gynaecology Ltd
Notes to the Financial Statements
For the period ended 31 March 2020

Statutory Information

Premier Gynaecology Ltd is a private limited company, limited by shares, domiciled in Scotland, registration number SC623760.

Registered address:
 7 Lower Broomieknowe
 Lasswades
 Midlothian
 EH18 1LW

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Property, plant and equipment

Cost or valuation	Computer Equipment £
Additions	722
At 31 March 2020	<u>722</u>
Provision for depreciation and impairment	
Charge for period	144
At 31 March 2020	<u>144</u>
Net book value	
At 31 March 2020	<u>578</u>

3. Trade and other payables: amounts falling due within one year

	2020 £
Taxation and social security	41,192
Other creditors	22,489
	<u>63,681</u>

4. Average number of persons employed

During the year the average number of employees was 1