

**1ST CHOICE MEDICAL LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2024**

**1ST CHOICE MEDICAL LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

---

	<b>Page</b>
<u>Company information</u>	3
<u>Statement of financial position</u>	4
<u>Notes to the accounts</u>	5

**1ST CHOICE MEDICAL LIMITED  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JULY 2024**

---

<b>Director</b>	Dr Rahat Irshad
<b>Company Number</b>	09123720 (England and Wales)
<b>Registered Office</b>	14 The Downs Cheadle SK8 1JL United Kingdom
<b>Accountants</b>	CLEARCUT ACCOUNTING LIMITED SUITE 2 PARKWAY 5 PARKWAY BUSINESS CENT 300 PRINCESS ROAD MANCHESTER M14 7HR

**1ST CHOICE MEDICAL LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2024**

	Notes	2024 £	2023 £
<b>Fixed assets</b>			
Tangible assets	4	1	1
<b>Current assets</b>			
Debtors	5	36	-
Cash at bank and in hand		22,305	47,850
		22,341	47,850
<b>Creditors: amounts falling due within one year</b>	6	(18,096)	(47,789)
<b>Net current assets</b>		4,245	61
<b>Net assets</b>		4,246	62
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		4,146	(38)
<b>Shareholders' funds</b>		4,246	62

For the year ending 31 July 2024 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 her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 24 April 2025 and were signed on its behalf by

Dr Rahat Irshad  
Director

Company Registration No. 09123720



**1ST CHOICE MEDICAL LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2024**

---

<b>6 Creditors: amounts falling due within one year</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	13,294	19,763
Trade creditors	1,000	-
Taxes and social security	1,534	5,288
Other creditors	82	20,912
Accruals	2,186	1,826
	<u>18,096</u>	<u>47,789</u>
	<u><u>18,096</u></u>	<u><u>47,789</u></u>

**7 Average number of employees**

During the year the average number of employees was 3 (2023: 2).

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.