

# **WEIGHT MEDICS LIMITED**

**Company Registration Number:  
03945906 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 September 2019**

**Period of accounts**

**Start date: 01 October 2018**

**End date: 30 September 2019**

# **WEIGHT MEDICS LIMITED**

## **Contents of the Financial Statements for the Period Ended 30 September 2019**

Balance sheet

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# WEIGHT MEDICS LIMITED

## Balance sheet

As at 30 September 2019

	<i>Notes</i>	<b>2019</b>	<b>2018</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	2	44,553	55,542
<b>Total fixed assets:</b>		<u>44,553</u>	<u>55,542</u>
<b>Current assets</b>			
Stocks:		11,000	11,000
Debtors:		74,066	43,292
Cash at bank and in hand:		364	1,073
<b>Total current assets:</b>		<u>85,430</u>	<u>55,365</u>
Creditors: amounts falling due within one year:		(206,595)	(198,445)
<b>Net current assets (liabilities):</b>		<u>(121,165)</u>	<u>(143,080)</u>
Total assets less current liabilities:		(76,612)	(87,538)
<b>Total net assets (liabilities):</b>		<u>(76,612)</u>	<u>(87,538)</u>
<b>Capital and reserves</b>			
Called up share capital:		2	2
Profit and loss account:		(76,614)	(87,540)
<b>Shareholders funds:</b>		<u>(76,612)</u>	<u>(87,538)</u>

The notes form part of these financial statements

# **WEIGHT MEDICS LIMITED**

## **Balance sheet statements**

For the year ending 30 September 2019 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 21 January 2020  
and signed on behalf of the board by:**

Name: J Cooke  
Status: Director

The notes form part of these financial statements

# **WEIGHT MEDICS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 September 2019**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# WEIGHT MEDICS LIMITED

## Notes to the Financial Statements for the Period Ended 30 September 2019

### 2. Tangible Assets

	Total
<b>Cost</b>	£
At 01 October 2018	164,423
Additions	3,120
At 30 September 2019	<u>167,543</u>
<b>Depreciation</b>	
At 01 October 2018	108,881
Charge for year	14,109
At 30 September 2019	<u>122,990</u>
<b>Net book value</b>	
At 30 September 2019	<u>44,553</u>
At 30 September 2018	<u>55,542</u>

# **WEIGHT MEDICS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 September 2019**

### **3. Related party transactions**

Name of the related party:	London Health and Aesthetics Limited
Relationship:	Parent company
Description of the Transaction:	During the year the company was loaned money from it's parent company, London Health and Aesthetics Limited. At year end an amount of £85,766 (2018: £33,321) was owed to that company.
	£
Balance at 01 October 2018	33,321
Balance at 30 September 2019	<b>85,766</b>

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.