

WEIGHT MEDICS LIMITED

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

Unaudited abridged accounts for the year ended 30 September 2020

Period of accounts

Start date: 01 October 2019

End date: 30 September 2020

WEIGHT MEDICS LIMITED

Contents of the Financial Statements for the Period Ended 30 September 2020

Balance sheet

Notes

WEIGHT MEDICS LIMITED

Balance sheet

As at 30 September 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Fixed assets			
Intangible assets:	3	15,000	0
Tangible assets:	4	28,950	44,553
Total fixed assets:		<u>43,950</u>	<u>44,553</u>
Current assets			
Stocks:		10,242	11,000
Debtors:		144,844	74,066
Cash at bank and in hand:		4,085	364
Total current assets:		<u>159,171</u>	<u>85,430</u>
Creditors: amounts falling due within one year:		(255,203)	(206,595)
Net current assets (liabilities):		<u>(96,032)</u>	<u>(121,165)</u>
Total assets less current liabilities:		(52,082)	(76,612)
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u>(52,082)</u>	<u>(76,612)</u>
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		(52,084)	(76,614)
Shareholders funds:		<u>(52,082)</u>	<u>(76,612)</u>

The notes form part of these financial statements

WEIGHT MEDICS LIMITED

Balance sheet statements

For the year ending 30 September 2020 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 31 May 2021
and signed on behalf of the board by:**

Name: Jemma 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 2020

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 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	41	44

WEIGHT MEDICS LIMITED

Notes to the Financial Statements for the Period Ended 30 September 2020

3. Intangible Assets

	Total
Cost	£
At 01 October 2019	0
Additions	15,000
At 30 September 2020	<u>15,000</u>
Net book value	
At 30 September 2020	<u>15,000</u>
At 30 September 2019	<u>0</u>

WEIGHT MEDICS LIMITED

Notes to the Financial Statements for the Period Ended 30 September 2020

4. Tangible Assets

	Total
Cost	£
At 01 October 2019	167,543
Additions	6,750
At 30 September 2020	<u>174,293</u>
Depreciation	
At 01 October 2019	122,990
Charge for year	22,353
At 30 September 2020	<u>145,343</u>
Net book value	
At 30 September 2020	<u><u>28,950</u></u>
At 30 September 2019	<u><u>44,553</u></u>

WEIGHT MEDICS LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2020

5. Related party transactions

Name of the related party: London Health and Aesthetics Ltd

Relationship: Parent company

Description of the Transaction: During the year the company loaned money to its parent company, London Health and Aesthetics Limited. At year end the amount of £49,273 (2019: £85,766) was due from that company.

£

Balance at 01 October 2019 85,766

Balance at 30 September 2020 **49,273**

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.