

REGISTERED NUMBER: 06060729 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 March 2021
for
The London Consultants Clinic Limited

**Contents of the Financial Statements
for the Year Ended 31 March 2021**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	4

The London Consultants Clinic Limited

**Company Information
for the Year Ended 31 March 2021**

DIRECTORS:

Prof N S Peters
Prof J Mayet
Dr I S Malik

REGISTERED OFFICE:

66 Harley Street
London
W1G 7HD

REGISTERED NUMBER:

06060729 (England and Wales)

ACCOUNTANTS:

Stanbridge Associates Limited
7 Lindum Terrace
Lincoln
Lincolnshire
LN2 5RP

The London Consultants Clinic Limited (Registered number: 06060729)

**Balance Sheet
31 March 2021**

	Notes	2021 £	2020 £
CURRENT ASSETS			
Debtors	5	18,821	131,557
Cash at bank		<u>191,363</u>	<u>401,386</u>
		210,184	532,943
CREDITORS			
Amounts falling due within one year	6	<u>30,811</u>	<u>195,792</u>
NET CURRENT ASSETS		<u>179,373</u>	<u>337,151</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		179,373	337,151
CREDITORS			
Amounts falling due after more than one year	7	50,000	-
NET ASSETS		<u>129,373</u>	<u>337,151</u>
CAPITAL AND RESERVES			
Called up share capital		75	75
Retained earnings		<u>129,298</u>	<u>337,076</u>
SHAREHOLDERS' FUNDS		<u>129,373</u>	<u>337,151</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps 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 Sections 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.

The notes form part of these financial statements

The London Consultants Clinic Limited (Registered number: 06060729)

Balance Sheet - continued
31 March 2021

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

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

The financial statements were approved by the Board of Directors and authorised for issue on 29 July 2021 and were signed on its behalf by:

Prof N S Peters - Director

Prof J Mayet - Director

Dr I S Malik - Director

The notes form part of these financial statements

**Notes to the Financial Statements
for the Year Ended 31 March 2021**

1. STATUTORY INFORMATION

The London Consultants Clinic Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents trading income accrued during the period shown by these financial statements.

Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life, which has been estimated to be three years.

Intangible assets

Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 6 (2020 - 10) .

Notes to the Financial Statements - continued
for the Year Ended 31 March 2021

4. INTANGIBLE FIXED ASSETS

Goodwill
£

COST

At 1 April 2020
and 31 March 2021

160,000

AMORTISATION

At 1 April 2020
and 31 March 2021

160,000

NET BOOK VALUE

At 31 March 2021

-

At 31 March 2020

-

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Trade debtors	11,732	123,507
Other debtors	<u>7,089</u>	<u>8,050</u>
	<u>18,821</u>	<u>131,557</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Trade creditors	21,165	152,255
Taxation and social security	(114)	37,505
Other creditors	<u>9,760</u>	<u>6,032</u>
	<u>30,811</u>	<u>195,792</u>

7. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2021	2020
	£	£
Bank loans	<u>50,000</u>	<u>-</u>

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.