

COMPANY REGISTRATION NUMBER: 07068673

The Weigel Clinic Ltd
Unaudited financial statements
30 November 2020

The Weigel Clinic Ltd
Statement of financial position
30 November 2020

	2020		2019
	£	£	£
Fixed assets		24,340	25,307
		-----	-----
Current assets	213,080		74,917
Prepayments and accrued income	284		—
	-----		-----
		213,364	74,917
Creditors: amounts falling due within one year	(55,362)		(41,531)
	-----		-----
Net current assets		158,002	33,386
		-----	-----
Total assets less current liabilities		182,342	58,693
		-----	-----
Capital and reserves		182,342	58,693
		-----	-----

Notes to the financial statements

1. Employee numbers

The average number of employees during the year was 3 (2019: 3).

2. Director's advances, credits and guarantees

At the year end the Director owed the Company £31,057 (2019: £5,629 owed by the Company to the Director). The maximum amount outstanding during the year was £32,748.

For the year ending 30 November 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 26 April 2021 , and are signed on behalf of the board by:

Dr L Renwick

Director

Company registration number: 07068673

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Bankside 300, Peachman Way, Broadland Business Park, Norwich, Norfolk, NR7 0LB, United Kingdom.

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.