

COMPANY REGISTRATION NUMBER: 07068673

**The Weigel Clinic Ltd**  
**Unaudited financial statements**  
**30 November 2022**

**The Weigel Clinic Ltd**  
**Statement of financial position**  
**30 November 2022**

	2022		2021
	£	£	£
Fixed assets		22,298	23,724
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Current assets	202,371		246,392
Prepayments and accrued income	279		—
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		202,650	246,392
Creditors: amounts falling due within one year	( 47,756)		( 53,707)
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<b>Net current assets</b>		154,894	192,685
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<b>Total assets less current liabilities</b>		177,192	216,409
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Capital and reserves		177,192	216,409
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**Notes to the financial statements**

**1. Employee numbers**

The average number of employees during the year was 3 (2021: 3 ).

**2. Director's advances, credits and guarantees**

At the year end the Director owed the Company £9,641 (2021: £20,376 owed by the Director to the Company). The maximum amount outstanding during the year was £20,376.

For the year ending 30 November 2022 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 9 August 2023 , 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.