

**THE BIO ID HORMONE CLINIC LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2021**

The Bio ID Hormone Clinic Ltd
Balance Sheet
As at 28 February 2021

Registered number: 10724332

	2021	2020
	£	£
Fixed assets	4,583	5,238
Current assets	47,791	49,428
Creditors: Amounts Falling Due Within One Year	(7,725)	(7,544)
NET CURRENT ASSETS	40,066	41,884
TOTAL ASSETS LESS CURRENT LIABILITIES	44,649	47,122
Accruals and deferred income	(12,204)	(6,992)
NET ASSETS	32,445	40,130
CAPITAL AND RESERVES	32,445	40,130

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

The Bio ID Hormone Clinic Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10724332 . The registered office is 25 Meliden Raod, Prestatyn, Denbighshire, LL19 9SD.

For the year ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

On behalf of the board

Mrs Patricia Goodwin

Director

17/06/2021

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.