

Registered number
10816126

AMENDING

North End Clinic Limited

Filleted Accounts

30 June 2019

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FILLETTED ACCOUNTS
30 JUNE 2019

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North End Clinic Limited
Registered number:
Balance Sheet
as at 30 June 2019

10816126

	2019	2018
	£	£
Fixed assets	31,815	30,425
Current assets	3,226	2,626
Prepayments and accrued income	-	34
	<u>3,226</u>	<u>2,660</u>
Creditors: amounts falling due within one year	<u>(37,151)</u>	<u>(27,200)</u>
Net current liabilities	(33,925)	(24,540)
Total assets less current liabilities	(2,110)	5,885
Creditors: amounts falling due after more than one year	-	(93)
Accruals and deferred income	(585)	(1,020)
Net (liabilities)/assets	<u>(2,695)</u>	<u>4,772</u>
Capital and reserves	<u>(2,695)</u>	<u>4,772</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 285 London Road, Portsmouth, Hampshire, PO2 9HE.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Dr K J A Pearce

Director

Approved by the board on

Date: 21/6/2020