

Registered number: 10960663

THE SURGICAL CLINIC LTD.

ACCOUNTS
FOR THE YEAR ENDED 31/03/2022

REVISED
ACCOUNTS

Prepared By:
ADI & CO ACCOUNTANTS LTD
CHARTERED CERTIFIED ACCOUNTANTS
THE ATRIUM
1 HAREFIELD ROAD
UXBRIDGE
UB8 1EX

FRIDAY



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A03

13/01/2023

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COMPANIES HOUSE

THE SURGICAL CLINIC LTD

Registered Number: 10960663

BALANCE SHEET AT 31/03/2022

| | 2022 | 2021 |
|--|---------------|--------------|
| | £ | £ |
| Fixed assets | 2,462 | 2,198 |
| Current assets | 17,816 | 13,646 |
| Creditors: amounts falling due within one year | (5,598) | (8,163) |
| Net Current Assets | 12,218 | 5,483 |
| Total assets less current liabilities | 14,680 | 7,681 |
| Accruals and deferred income | 1,550 | 1,200 |
| Net Assets | 13,130 | 6,481 |
| Capital and reserves | 13,130 | 6,481 |

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 10960663. Registered office 22 Stephen Jewers Gardens, Barking, England, IG11 9FA, United Kingdom

For the year ending 31/03/2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

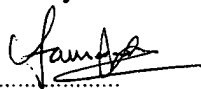
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07/01/2023 and signed on their behalf by



DR SAMER UL HAQUE

Director