

**KLARKER'S CLINIC LIMITED
UNAUDITED DORMANT FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

Klarker's Clinic Limited
Balance Sheet
As At 30 November 2022

Registered number: 11667834

	2022	2021
	£	£
Fixed assets	17,267	17,267
Current assets	22,606	22,606
Prepayments and accrued income	1,000	1,000
Creditors: Amounts Falling Due Within One Year	(25,477)	(25,477)
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NET CURRENT LIABILITIES	(1,871)	(1,871)
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TOTAL ASSETS LESS CURRENT LIABILITIES	15,396	15,396
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Creditors: Amounts Falling After More Than One Year	(8,880)	(8,880)
Accruals and deferred income	(600)	(600)
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NET ASSETS	5,916	5,916
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CAPITAL AND RESERVES	5,916	5,916
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Notes

1. General Information

Klarker's Clinic Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11667834 . The registered office is 42a Tor Hill Road, Torquay, TQ2 5RF.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

For the year ending 30 November 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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

The director acknowledges his 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

Mr James Clarke

Director

17/08/2023

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.