

Company Registration Number 11684003 (England and Wales)

SL CLINICAL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2019
PAGES FOR FILING WITH REGISTRAR

SL CLINICAL LTD

BALANCE SHEET

AS AT 30 NOVEMBER 2019

	2019	
	£	£
Current assets	40,458	
Creditors: amounts falling due within one year	(14,917)	
Net current assets		25,541
Net assets		25,541
		<u>25,541</u>
Capital and reserves		25,541
		<u>25,541</u>

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

As at the year ended 30 November 2019 SL Clinical Ltd owed Ms S Liu £2,343 in unreimbursed expenses and £2 in underpaid salary

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number
Employees	1
	<u>1</u>

3 Incorporation

The company incorporated on 19 November 2018

SL CLINICAL LTD

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2019

SL Clinical Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 3rd Floor Buckingham House, Buckingham Street, Aylesbury, Buckinghamshire, England, HP20 2LA.

For the year ended 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 1 May 2020

Ms Suk Fan Liu

Director

Company Registration Number 11684003

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.