

DEVALIA CLINICS LTD

**Company Registration Number:
11827172 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2022

Period of accounts

Start date: 01 March 2021

End date: 28 February 2022

DEVALIA CLINICS LTD

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DEVALIA CLINICS LTD

Company Information

for the Period Ended 28 February 2022

Registered office:

27
Hadrian Court
Ponteland
Newcastle Upon Tyne
Tyne And Wear
GBR
NE20 9JU

Company Registration Number:

11827172 (England and Wales)

DEVALIA CLINICS LTD

Balance sheet

As at 28 February 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Current assets:	109,250	119,703
Creditors: amounts falling due within one year:	(17,544)	(32,578)
Net current assets (liabilities):	91,706	87,125
Total assets less current liabilities:	91,706	87,125
Creditors: amounts falling due after more than one year:	(22,005)	(23,432)
Provision for liabilities:	(2,268)	(1,931)
Total net assets (liabilities):	67,433	61,762
Capital and reserves:	67,433	61,762

DEVALIA CLINICS LTD

Balance sheet continued

For the year ending 28 February 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 27 November 2022

And Signed On Behalf Of The Board By:

Name: Kailash Devalia

Status: Director

The notes form part of these financial statements

DEVALIA CLINICS LTD

Footnotes to the Financial Statements

for the Period Ended 28 February 2022

1. Employee Information

Average number of employees: 0

DEVALIA CLINICS LTD

Footnotes to the Financial Statements

for the Period Ended 28 February 2022

2. Off balance sheet disclosure

No

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.