360 Health Clinic Limited

Registered Number 13654527 (England and Wales)

Unaudited Financial Statements for the Period ended 30 September 2022

360 Health Clinic Limited

Company Information for the period from 30 September 2021 to 30 September 2022

Directors	Mateusz Pucek
Registered Address	2nd Floor 10-12 Bourlet Close
	London
	W1W 7BR
Place of Business	60 Grove End Rd
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	London
	NIMO ONILI
	NW8 9NH
Registered Number	13654527 (England and Wales)
Registered Number	10004027 (Eligiand and Wales)

360 Health Clinic Limited

Balance Sheet as at 30 September 2022

	2022 £
Fixed Assets	317
Current Assets	7,500
Prepayments and accrued income	2,720
Creditors amounts falling due within one year	(2,810)
Net current assets (liabilities)	7,410
Total assets less current liabilities	7,727
Provisions for liabilities	(4,888)
Accruals and deferred income	(1,800)
Net assets (liabilities)	1,039
Capital and reserves	1,039

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 Director acknowledges 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 0.

Additional Disclosures

The company was incorporated on 30 September 2021 and started to trade on 1 October 2021.

The financial statements were approved and authorised for issue by the Director on 15 June 2023, and are signed on its behalf by:

Mateusz Pucek

Director

Registered Company No. 13654527

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.