

Renaissance Clinic Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2018

C.D. Diamond & Company
Chartered Accountants & Registered Auditors
46 Hill Street
Belfast
Antrim
BT1 2LB

Renaissance Clinic Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u>
Notes to the Financial Statements	<u>2</u>

Renaissance Clinic Ltd

Company Information

Director Mr Bryan George Orr

Company secretary Mrs Carol Murphy

Registered office 46 Hill Street
Belfast
Antrim
BT1 2LB

Accountants C.D. Diamond & Company
Chartered Accountants & Registered Auditors
46 Hill Street
Belfast
Antrim
BT1 2LB

Renaissance Clinic Ltd

(Registration number: NI632399)

Balance Sheet as at 30 June 2018

	2018 £	2017 £
Current assets	29,990	4,718
Creditors: Amounts falling due within one year	(5,394)	(36,268)
Total assets less current liabilities	24,596	(31,550)
Accruals and deferred income	(600)	-
	<u>23,996</u>	<u>(31,550)</u>
Capital and reserves	<u>23,996</u>	<u>(31,550)</u>

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 20 March 2019

.....
Mr Bryan George Orr
Director

1 General information

The company is a private company limited by share capital, incorporated in Northern Ireland.

The address of its registered office is:
46 Hill Street
Belfast
Antrim
BT1 2LB

These financial statements were authorised for issue by the director on 20 March 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

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.