

KWENIN & KWENIN THE MEDICAL CENTRE LTD

Registered Number
06577013
(England and Wales)

Unaudited Financial Statements for the Year ended
30 April 2023

KWENIN & KWENIN THE MEDICAL CENTRE LTD

Company Information for the year from 1 May 2022 to 30 April 2023

Directors	KWENIN, Matthias, Dr
	KWENIN, Olukemi, Dr
Registered Address	24a Aldermans Hill
	London
	N13 4PN
Registered Number	06577013 (England and Wales)

KWENIN & KWENIN THE MEDICAL CENTRE LTD

Statement of Financial Position

30 April 2023

	2023	2022
	£	£
Assets		
Fixed Assets	2,151	1,232
Current Assets	53,458	24,452
	<u>55,609</u>	<u>25,684</u>
Capital, Reserves and Liabilities		
Capital and reserves	41,057	77
Provisions for liabilities	12,861	924
Creditors amounts falling due within one year	71	23,183
Accruals and deferred income	1,620	1,500
	<u>55,609</u>	<u>25,684</u>

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 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 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 2 (previous period: 2).

The financial statements were approved and authorised for issue by the Board of Directors on 7 September 2023, and are signed on its behalf by:

KWENIN, Matthias, Dr
Director

KWENIN, Olukemi, Dr
Director

Registered Company No. 06577013

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.