

Registered number
07992176

THE LONDON MEDI-SPA LIMITED

Unaudited Filleted Accounts

31 March 2023

THE LONDON MEDI-SPA LIMITED**Registered number: 07992176****Balance Sheet****as at 31 March 2023**

	2023	2022
	£	£
Fixed assets	771,893	880,177
Current assets	545,612	968,371
Creditors: amounts falling due within one year	(64,834)	(478,464)
Net current assets	480,778	489,907
Total assets less current liabilities	1,252,671	1,370,084
Creditors: amounts falling due after more than one year	(206,441)	(203,784)
Accruals and deferred income	(2,500)	(8,000)
Net assets	933,505	1,048,075
 Capital and reserves	 933,505	 1,048,075
	Number	Number
Average number of employees	2	8

The company is a private company limited by shares and incorporated in England. Its registered office is 71-75 Shelton Street, Covent Garden, London, WC2H 9JQ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Dr S Vali

Director

Approved by the board on 18 December 2023

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.