

BIKE CLINIQUE LTD

**Company Registration Number:
08267545 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

BIKE CLINIQUE LTD

Contents of the Financial Statements

for the Period Ended 31 March 2019

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

BIKE CLINIQUE LTD

Company Information

for the Period Ended 31 March 2019

Registered office:

Dalton House
60 Windsor Avenue
London
SW19 2RR

Company Registration Number:

08267545 (England and Wales)

BIKE CLINIQUE LTD

Balance sheet

As at 31 March 2019

	<i>2019</i> £	<i>2018</i> £
Called up share capital not paid:	0	0
FixedAssets:	18,200	10,000
Current assets:	14,373	12,990
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	14,373	12,990
Total assets less current liabilities:	32,573	22,990
Creditors: amounts falling due after more than one year:	(3,000)	(3,000)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	29,573	19,990
Capital and reserves:	29,573	19,990

BIKE CLINIQUE LTD

Balance sheet continued

For the year ending 31 March 2019 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 31 May 2019

And Signed On Behalf Of The Board By:

Name: Sharland Vaval

Status: Director

The notes form part of these financial statements

BIKE CLINIQUE LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2019

1. Employee Information

Average number of employees: 1

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.