

**BIKE CLINIQUE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

BIKE CLINIQUE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

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BIKE CLINIQUE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Director	Vaval Sharland
Company Number	08267545 (England and Wales)
Registered Office	DALTON HOUSE 60 WINDSOR AVENUE LONDON SW19 2RR
Accountants	Phoenix Debola Accountancy Practice www.phoenixdebola.com Royal Docks London E16 3TZ

BIKE CLINIQUE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	2021	2020
	£	£
Fixed assets	14,912	18,186
Current assets	14,957	20,891
Creditors: amounts falling due within one year	(12,081)	(5,387)
Net current assets	2,876	15,504
Total assets less current liabilities	17,788	33,690
Net assets	17,788	33,690
Capital and reserves	17,788	33,690

NOTES TO THE ACCOUNTS

1 Statutory information

Bike Clinique Ltd is a private company, limited by shares, registered in England and Wales, registration number 08267545. The registered office is DALTON HOUSE, 60 WINDSOR AVENUE, LONDON, SW19 2RR.

2 Average number of employees

During the year the average number of employees was 2 (2020: 2).

For the year ending 31 March 2021 the company 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 his 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 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.

Approved by the board on 29 December 2021

Vaval Sharland
Director

Company Registration No. 08267545

