

**THE NP CLINIC LTD**

**Company Registration Number:  
08373066 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 January 2019**

**Period of accounts**

**Start date: 01 February 2018**

**End date: 31 January 2019**

# **THE NP CLINIC LTD**

## **Contents of the Financial Statements**

**for the Period Ended 31 January 2019**

**Company Information - 3**

**Report of the Directors - 4**

**Profit and Loss Account - 5**

**Balance sheet - 6**

# **THE NP CLINIC LTD**

## **Company Information**

**for the Period Ended 31 January 2019**

**Director:**

Catherine Rehill

**Registered office:**

81  
North Street  
Great Wakering  
Southend-On-Sea  
Essex  
SS3 0HT

**Company Registration Number:**

08373066 (England and Wales)

# **THE NP CLINIC LTD**

## **Directors' Report Period Ended 31 January 2019**

The directors present their report with the financial statements of the company for the period ended 31 January 2019

### **Principal Activities**

Health Care

### **Directors**

**The directors shown below have held office during the whole of the period from 01 February 2018 to 31 January 2019**  
Catherine Rehill

**This report was approved by the board of directors on 6 November 2019**

**And Signed On Behalf Of The Board By:**

Name: Catherine Rehill

Status: Director

# THE NP CLINIC LTD

## Profit and Loss Account

for the Period Ended 31 January 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	19,872	4,080
Other Income	0	0
Cost of Materials	(6,009)	(582)
Staff Costs	(14,500)	(0)
Depreciation and Writeoffs	(532)	(2,500)
Other charges	(6,654)	(10,446)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(7,823)	(9,448)

# THE NP CLINIC LTD

## Balance sheet

As at 31 January 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
FixedAssets:	6,400	7,500
Current assets:	9,370	7,498
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 0 )	( 0 )
<b>Net current assets (liabilities):</b>	<b>9,370</b>	<b>7,498</b>
Total assets less current liabilities:	15,770	14,998
Creditors: amounts falling due after more than one year:	( 0 )	( 9,352 )
Provision for liabilities:	( 5,000 )	( 1,621 )
<b>Total net assets (liabilities):</b>	<b>10,770</b>	<b>4,025</b>
<b>Capital and reserves:</b>	<b>10,770</b>	<b>4,025</b>

# **THE NP CLINIC LTD**

## **Balance sheet continued**

For the year ending 31 January 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 6 November 2019**

**And Signed On Behalf Of The Board By:**

Name: Catherine Rehill

Status: Director

The notes form part of these financial statements

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.