

**PRACTIX CAPITAL LIMITED**

**UNAUDITED**

**FINANCIAL STATEMENTS**

**For the year ended 28 FEBRUARY 2023**

**Fletcher & Partners**

**Chartered Accountants**

**Salisbury**

**PRACTIX CAPITAL LIMITED**  
**REGISTERED NUMBER: 08898395**

**BALANCE SHEET**  
**AS AT 28 FEBRUARY 2023**

	2023 £	2022 £
Fixed assets	1,950,000	1,950,000
Current assets	3,910	1,777
Creditors: amounts falling due within one year	(32,925)	(27,925)
<b>Net current liabilities</b>	<u>(29,015)</u>	<u>(26,148)</u>
<b>Total assets less current liabilities</b>	1,920,985	1,923,852
Creditors: amounts falling due after more than one year	(2,264,666)	(2,055,874)
Accruals and deferred income	(930)	(750)
<b>Net liabilities</b>	<u><u>(344,611)</u></u>	<u><u>(132,772)</u></u>
<b>Capital and reserves</b>	<u><u>(344,611)</u></u>	<u><u>(132,772)</u></u>

**PRACTIX CAPITAL LIMITED**  
**REGISTERED NUMBER: 08898395**

**BALANCE SHEET (CONTINUED)**  
**AS AT 28 FEBRUARY 2023**

**Notes**

**General information**

Practix Capital Limited is a private company limited by shares, registered in England and Wales with the registered number 08898395. Its registered office is Crown Chambers, Bridge Street, Salisbury, Wiltshire, SP1 2LZ.

**Average number of employees**

The average monthly number of employees, including directors, during the year was 2 (2022 - 2).

**Directors' confirmations**

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

**Mr N Islam**

Director

Date: 4 April 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.