

Company registration number: 09324637

THE AUDIOLOGY CLINIC LIMITED

Unaudited filleted financial statements

30 November 2020

THE AUDIOLOGY CLINIC LIMITED

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Statement of financial position and notes to the financial statements

THE AUDIOLOGY CLINIC LIMITED

Statement of financial position

30 November 2020

	2020		2019	
	£	£	£	£
Fixed assets		617		771
		<hr/>		<hr/>
Current assets	42,180		26,459	
Prepayments and accrued income	150		-	
	<hr/>		<hr/>	
		42,330		26,459
Creditors: amounts falling due within one year		(19,249)		(25,689)
		<hr/>		<hr/>
Net current assets		23,081		770
		<hr/>		<hr/>
Total assets less current liabilities		23,698		1,541
Creditors: amounts falling due after more than one year		(20,225)		-
Accruals and deferred income		(3,351)		(1,500)
		<hr/>		<hr/>
Net assets		122		41
		<hr/>		<hr/>
Capital and reserves		122		41
		<hr/>		<hr/>
Notes to the financial statements				

THE AUDIOLOGY CLINIC LIMITED

Year ended 30 November 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2019: 2).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2020

	Balance brought forward	Amounts repaid	Balance o/standing
	£	£	£
Raul Francisco Garcia-Medina	8,136	(727)	7,409

2019

	Balance brought forward	Amounts repaid	Balance o/standing
	£	£	£
Raul Francisco Garcia-Medina	8,735	(599)	8,136

For the year ending 30 November 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 26 August 2021 , and are signed on behalf of the board by:

Raul Francisco Garcia-Medina

Director

Company registration number: 09324637

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Flat 3, Lister House, 11-12 Wimpole Street, London, W1G 9ST.

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.