

**BANGOR HEALTH CLINIC LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

Bangor Health Clinic Limited
Balance Sheet
As at 31 October 2021

Registered number: 09846006

	2021	2020
	£	£
Current assets	6,761	10,091
Prepayments and accrued income	-	662
Creditors: Amounts Falling Due Within One Year	(4,759)	(7,241)
	<u>2,002</u>	<u>3,512</u>
NET CURRENT ASSETS	<u>2,002</u>	<u>3,512</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2,002</u>	<u>3,512</u>
Accruals and deferred income	(1,515)	(1,395)
	<u>487</u>	<u>2,117</u>
NET ASSETS	<u>487</u>	<u>2,117</u>
CAPITAL AND RESERVES	<u>487</u>	<u>2,117</u>

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	2021	2020
Office and administration	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>

2. **General Information**

Bangor Health Clinic Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09846006 . The registered office is 5 Cae Cilmelyn, Penrhosgarnedd, Bangor, LL57 2NB.

For the year ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Rakesh Kumar

Director
10/05/2022

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.