

Registered number
10808500

PORTLAND BODY CLINIC LIMITED

Filleted Accounts

30 June 2022

PORTLAND BODY CLINIC LIMITED**Registered number: 10808500****Balance Sheet****as at 30 June 2022**

	2022	2021
	£	£
Fixed assets	15,875	11,938
Current assets	18,922	18,682
Creditors: amounts falling due within one year	(44,110)	(29,126)
Net current liabilities	(25,188)	(10,444)
Total assets less current liabilities	(9,313)	1,494
Accruals and deferred income	(6,695)	(12,695)
Net liabilities	(16,008)	(11,201)
Capital and reserves		
Called up share capital	2	2
Profit and loss account	(16,010)	(11,203)
	(16,008)	(11,201)
	Number	Number
Average number of employees	3	3

The company is a private company limited by shares and incorporated in England. Its registered office is 35 Park Place, Cardiff, Wales, CF10 3RL.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Mr Mohammed Asif Ali

Director

Approved by the board on 30 March 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.