

**THE NUTRITION AND LIFESTYLE MEDICINE CLINIC LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022**

NG9 Accountancy Services Limited

Courtyard Business Centre
Southwold Drive
Nottingham
NG8 1PA

The Nutrition and Lifestyle Medicine Clinic Limited
Balance Sheet
As at 30 June 2022

Registered number: 11433804

	2022	2021
	£	£
Fixed assets	143	285
Current assets	22,794	18,698
Prepayments and accrued income	227	137
Creditors: Amounts Falling Due Within One Year	(5,157)	(6,920)
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NET CURRENT ASSETS	17,864	11,915
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TOTAL ASSETS LESS CURRENT LIABILITIES	18,007	12,200
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Creditors: Amounts Falling After More Than One Year	-	(5,702)
Accruals and deferred income	(150)	(150)
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NET ASSETS	17,857	6,348
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CAPITAL AND RESERVES	17,857	6,348
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2021: 1)

2. General Information

The Nutrition and Lifestyle Medicine Clinic Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11433804 . The registered office is 8 Holland Park Mews, London, W11 3SU.

For the year ending 30 June 2022 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 her 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

Mrs Clementina Oliver

Director

8 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.