

## COLLABORATE CLINICS LTD

Dormant Accounts

### **Period of accounts**

**Start date:** 01 November 2021

**End date:** 31 October 2022

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<b>Directors</b>	Nova Group Holdings Shuaib Nassir ELLAHI
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<b>Registered Number</b>	11600194
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<b>Registered Office</b>	57 Jordan Street Liverpool Merseyside L1 0BW
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**COLLABORATE CLINICS LTD**  
**Directors' Report**  
**For the year ended 31 October 2022**

The directors present his/her/their annual report and the financial statements for the year ended 31 October 2022.

The company is dormant and has not traded during the year.

**Directors**

The directors who served the company throughout the year were as follows:

Nova Group Holdings (from 02/10/2018)

Shuaib Nassir ELLAHI (from 02/10/2018)

This report was approved by the board and signed on its behalf by:

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Nova Group Holdings  
Director

Date approved: 08 August 2023

# COLLABORATE CLINICS LTD

## Statement of Financial Position

### As at 31 October 2022

	Notes	2022 £	2021 £
<b>Current assets</b>			
Debtors		45	45
<b>Net current assets</b>		<u>45</u>	<u>45</u>
 <b>Total assets less current liabilities</b>		 45	 45
<b>Net assets</b>		<u>45</u>	<u>45</u>
 <b>Capital and reserves</b>			
Called up share capital		45	45
<b>Shareholder's funds</b>		<u>45</u>	<u>45</u>

For the year ended 31 October 2022 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

#### Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the board of directors on 08 August 2023 and were signed on its behalf by:

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Nova Group Holdings  
Director

# COLLABORATE CLINICS LTD

## Notes to the Financial Statements

### For the year ended 31 October 2022

#### General Information

Collaborate Clinics Ltd is a private company, limited by shares, registered in England and Wales, registration number 11600194, registration address 57 Jordan Street , Liverpool, Merseyside, L1 0BW.

The presentation currency is £ sterling.

#### 1. Accounting policies

##### Significant accounting policies

##### Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

##### Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

#### 2. Share Capital

Allotted, called up and fully paid	2022	2021
	£	£
450,000 Class A shares of £0.0001 each	45	45
	<u>45</u>	<u>45</u>

#### 3. Average number of employees

Average number of employees during the year was 0 (2021 : 0).

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.