

ZERENIA CLINICS LIMITED

(formerly MCS CLINICS LIMITED)

Registered Number
12162315
(England and Wales)

Unaudited Financial Statements for the Period ended
31 December 2021

ZERENIA CLINICS LIMITED

Company Information

for the period from 1 September 2021 to 31 December 2021

Directors

KATTERBACH, Franziska Maximiliane Maria Therese

SOLLIMAN, Freeda Medhat Mostafa

Registered Address

Mackrell, Savoy Hill House

7-10 Savoy Hill

London

WC2R 0BU

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ZERENIA CLINICS LIMITED

Balance Sheet as at 31 December 2021

	31 Dec 2021 £	31 Aug 2021 £
Fixed Assets	1,228	-
Current Assets	71,008	342
Prepayments and accrued income	10,105	-
Creditors amounts falling due within one year	(159,477)	(33,422)
Net current assets (liabilities)	(78,364)	(33,080)
Total assets less current liabilities	(77,136)	(33,080)
Accruals and deferred income	(2,592)	(11,981)
Net assets (liabilities)	(79,728)	(45,061)
Capital and reserves	(79,728)	(45,061)

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge their 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.

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Board of Directors on 22 August 2022, and are signed on its behalf by:

KATTERBACH, Franziska Maximiliane Maria Therese
Director
Registered Company No. 12162315

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.