

THE CLINIC HARBORNE LIMITED

**Company Registration Number:
12299750 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2022

Period of accounts

Start date: 01 December 2021

End date: 30 November 2022

THE CLINIC HARBORNE LIMITED

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THE CLINIC HARBORNE LIMITED

Company Information

for the Period Ended 30 November 2022

Registered office:

8
South Street
Birmingham
England
B17 0DB

Company Registration Number:

12299750 (England and Wales)

THE CLINIC HARBORNE LIMITED

Balance sheet

As at 30 November 2022

	2022 £	2021 £
Fixed Assets:	2,493	3,116
Current assets:	520	10,638
Prepayments and accrued income:	1,648	
Creditors: amounts falling due within one year:	(224)	(559)
Net current assets (liabilities):	1,944	10,079
Total assets less current liabilities:	4,437	13,195
Creditors: amounts falling due after more than one year:		(9,712)
Total net assets (liabilities):	4,437	3,483
Capital and reserves:	4,437	3,483

THE CLINIC HARBORNE LIMITED

Balance sheet continued

For the year ending 30 November 2022 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 23 August 2023

And Signed On Behalf Of The Board By:

Name: Jade Powell

Status: Director

The notes form part of these financial statements

THE CLINIC HARBORNE LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2022

1. Employee Information

Average number of employees: 1

THE CLINIC HARBORNE LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2022

2. Off balance sheet disclosure

No

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.