Clinic Revive Limited Filleted Accounts Cover

Clinic Revive Limited

Company No. 12506240

Unaudited Accounts

31 March 2021

Clinic Revive Limited Balance Sheet

Registrar

at 31 March 2021

Company No. 12506240	2021 £
Creditors: Amounts falling due within one year	(16,868)
Net current assets	(16,868)
Total assets less current liabilities	(16,868)
Accruals and deferred income	(900)
	(17,768)
Capital and reserves	(17,768)

NOTES TO THE ACCOUNTS

1 Basis of preparation

These 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 (March 2018).

2 Employees

	2021
	Number
The average monthly number of employees (including directors)	Λ
during the period:	U

3 General information

Its registered number is: 12506240

Its registered office is:
Ebenezer House
5a Poole Road
Bournemouth
Dorset

BH2 5QJ

For the period ended 31 March 2021 the company 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 09 December 2021 and signed on its behalf by:

K.R. Smith - Director

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.