

**Company Registration Number SC368202 (Scotland)**

**The Grekin Clinic Ltd**

**Unaudited financial statements**

**for the year ended 31 March 2018**

**Pages for filing with Registrar**

## The Grekin Clinic Ltd

### Balance sheet

as at 31 March 2018

	2018		2017
	£	£	£
Fixed assets		9,234	12,979
Current assets	5,545		4,220
Creditors: amounts falling due within one year	(14,755)		(9,764)
Net current liabilities		(9,210)	(5,544)
Total assets less current liabilities		24	7,435
Net assets		24	7,435
Capital and reserves		24	7,435

### Notes to the financial statements

#### Directors' benefits: advances, credit and guarantees

##### 1 Directors loan

At the year end the company is due £4,214 (2017 - £0) from the director. The loan will be paid in less than one year and there is no interest accruing on the loan.

##### 2 Average employees

The average number of persons (including directors) employed by the company during the year was 9 (2017 - 9).

The Grekin Clinic Ltd is a private company limited by shares incorporated in Scotland. The registered office is 54 South Victoria Dock Road, City Quay, Dundee, DD1 3BQ.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

**The Grekin Clinic Ltd**

**Balance sheet (continued)**

**as at 31 March 2018**

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These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 18 December 2018

Laura Steen

**Director**

**Company Registration Number SC368202**

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.