

**Company Registration Number SC368202 (Scotland)**

**The Grekin Clinic Ltd**

**Unaudited financial statements**

**for the year ended 31 March 2023**

**Pages for filing with Registrar**

**The Grekin Clinic Ltd**

**Balance sheet**

**as at 31 March 2023**

	2023		2022
	£	£	£
Fixed assets		7,574	2,293
Current assets	61,194		60,435
Creditors: amounts falling due within one year	(60,788)		(52,083)
Net current assets		406	8,352
Total assets less current liabilities		7,980	10,645
Creditors: amounts falling due after more than one year		(7,984)	(10,695)
Net liabilities		(4)	(50)
Capital and reserves		(4)	(50)

**Notes to the financial statements**

**1 Director's benefits: advances, credit and guarantees**

During the year the company operated a loan account with the director. During the year the company loaned the director £11,950 (2022 - £14,750) and the director repaid £11,773 (2022 - £nil). At the balance sheet date the director was due the company £36,630 (2022 - £36,453).

**2 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2023	2022
	Number	Number
Employees	12	12

The Grekin Clinic Ltd is a private company limited by shares incorporated in Scotland. The registered office is 17 Westfield Terrace, Newport-on-Tay, DD6 8HX.

For the year ended 31 March 2023 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.

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 Grekin Clinic Ltd**

**Balance sheet (continued)**

**as at 31 March 2023**

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The financial statements were approved and signed by the director and authorised for issue on 21 December 2023.

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.