

**SPECIALIST NUTRITION REHAB LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2020**

**Specialist Nutrition Rehab Ltd**  
**Balance Sheet**  
**As at 31 July 2020**

**Registered number:** 09129290

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	799	2,025
Current assets	38,518	18,840
Creditors: Amounts Falling Due Within One Year	(30,082 )	(7,421 )
<b>NET CURRENT ASSETS</b>	<b>8,436</b>	<b>11,419</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>9,235</b>	<b>13,444</b>
Creditors: Amounts Falling After More Than One Year	-	(104 )
Accruals and deferred income	(582 )	(631 )
<b>NET ASSETS</b>	<b>8,653</b>	<b>12,709</b>
<b>CAPITAL AND RESERVES</b>	<b>8,653</b>	<b>12,709</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

**2. General Information**

Specialist Nutrition Rehab Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09129290 . The registered office is Apartment 5, 2 Springthorpe Road, Birmingham, B24 0PL.

For the year ending 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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.

On behalf of the board

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**Ms Sheri Taylor**

Director

**3rd September 2020**

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.