

CLINICA LTD

**Company Registration Number:
03308206 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2020

Period of accounts

Start date: 01 February 2019

End date: 31 January 2020

CLINICA LTD

Contents of the Financial Statements

for the Period Ended 31 January 2020

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

CLINICA LTD

Company Information

for the Period Ended 31 January 2020

Registered office:

2
Netherwylde Cottages
Watling Street
Radlett
Hertfordshire
WD7 7HS

Company Registration Number:

03308206 (England and Wales)

CLINICA LTD

Balance sheet

As at 31 January 2020

	<i>2020</i>	<i>2019</i>
	£	£
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	45,794	77,879
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	45,794	77,879
Total assets less current liabilities:	45,794	77,879
Creditors: amounts falling due after more than one year:	(0)	(10,000)
Provision for liabilities:	(0)	(0)
Total net assets (liabilities):	45,794	67,879
Capital and reserves:	45,794	67,879

CLINICA LTD

Balance sheet continued

For the year ending 31 January 2020 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 13 October 2020

And Signed On Behalf Of The Board By:

Name: John Lickiss

Status: Director

The notes form part of these financial statements

CLINICA LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2020

1. Employee Information

Average number of employees: 1

CLINICA LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2020

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.