

UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD
4 JANUARY 2019 TO 31 JANUARY 2020
FOR
SPORTS MEDICINE WEST WALES LIMITED

SPORTS MEDICINE WEST WALES LIMITED (REGISTERED NUMBER: 11749000)

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BALANCE SHEET
31 JANUARY 2020

	£
FIXED ASSETS	9,748
CURRENT ASSETS	15,563
CREDITORS	
Amounts falling due within one year	(20,740)
NET CURRENT LIABILITIES	<u>(5,177)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>4,571</u>
CAPITAL AND RESERVES	<u>4,571</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Sports Medicine West Wales Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 11749000

Registered office: 36 St Catherines Court
Maritime Quarter
Swansea
SA1 1SD

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was NIL.

GOING CONCERN

The directors intend to wind up the company in the near future, they have, therefore, reviewed the value of the assets and liabilities in the financial statements and do not believe any adjustments are required.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2020.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

BALANCE SHEET - continued
31 JANUARY 2020

The financial statements 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.

The financial statements were approved and authorised for issue by the Board of Directors and authorised for issue on 22 December 2020 and were signed on its behalf by:

Dr D P Little - 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.