Registered number: 12903934

# TASCHA'S CLINIQUE LTD UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 1 OCTOBER 2021 TO 30 JUNE 2022

## Tascha's Clinique Ltd Balance Sheet As at 30 June 2022

Registered number: 12903934

|   | 30 June 2022 | 30 September<br>2021 |
|---|--------------|----------------------|
|   | £            | £                    |
| Current assets                                      | 67           | 1                    |
| NET CURRENT ASSETS                                  | 67           | 1                    |
| TOTAL ASSETS LESS CURRENT LIABILITIES               | 67           | 1                    |
| Creditors: Amounts Falling After More Than One Year | (521)        |                      |
| NET (LIABILITIES)/ASSETS                            | (454)        | 1                    |
| CAPITAL AND RESERVES                                | (454)        | 1                    |

#### Notes

### 1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

## 2. General Information

Tascha's Clinique Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12903934. The registered office is 119, Primrose Avenue. RM6 4PR.

For the period ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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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Mrs Natascha Dar

Director

06/07/2022

| 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. |
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