

**SOUTH WALES SPINE CENTRE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023**

Stanford Williams Limited
Chartered Certified Accountants
Unit C
271-273 High Street
Blackwood
Gwent
NP12 1AW

South Wales Spine Centre Limited
Balance Sheet
As At 31 May 2023

Registered number: 9610896

	2023	2022
	£	£
Fixed assets	9,453	12,297
Current assets	22,982	19,047
Creditors: Amounts Falling Due Within One Year	(32,251)	(29,684)
NET CURRENT LIABILITIES	(9,269)	(10,637)
TOTAL ASSETS LESS CURRENT LIABILITIES	184	1,660
Accruals and deferred income	(84)	(1,560)
NET ASSETS	100	100
CAPITAL AND RESERVES	100	100

Notes

1. General Information

South Wales Spine Centre Limited is a private company, limited by shares, incorporated in England & Wales, registered number 9610896 . The registered office is 103A High Street, Blackwood, NP12 1PN.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:1 3 (2022: 2)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 June 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 31 May 2023
	£	£	£	£	£
Mrs Katrina Neyer	18,323	4,315	-	-	22,638

The above loan is unsecured, interest free and repayable on demand.

South Wales Spine Centre Limited
Balance Sheet (continued)
As At 31 May 2023

For the year ending 31 May 2023 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

Mrs Katrina Neyer

Director

24/10/2023

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.