

CONWAY MEDICAL AESTHETICS CLINICS LIMITED

Registered Number
10435897
(England and Wales)

Unaudited Financial Statements for the Year ended
31 October 2022

CONWAY MEDICAL AESTHETICS CLINICS LIMITED

Company Information

for the year from 1 November 2021 to 31 October 2022

Director

CONWAY, Luke, Dr

Registered Address

The Dairy

Cranshaw Lane

Widnes

WA8 5BE

Registered Number

10435897 (England and Wales)

CONWAY MEDICAL AESTHETICS CLINICS LIMITED

Statement of Financial Position

31 October 2022

	2022 £	2021 £
Current Assets	15,558	9,951
Creditors amounts falling due within one year	(4,570)	(4,393)
Net current assets (liabilities)	10,988	5,558
Total assets less current liabilities	10,988	5,558
Provisions for liabilities	(6,026)	(3,743)
Accruals and deferred income	(2,250)	(1,500)
Net assets (liabilities)	2,712	315
Capital and reserves	2,712	315

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 Director acknowledges 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 27 July 2023, and are signed on its behalf by:

CONWAY, Luke, Dr

Director

Registered Company No. 10435897

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.