

CONWAY MEDICAL AESTHETICS CLINICS LIMITED

Registered Number
10435897
(England and Wales)

Unaudited Financial Statements for the Year ended
31 October 2021

CONWAY MEDICAL AESTHETICS CLINICS LIMITED

Company Information

for the year from 1 November 2020 to 31 October 2021

Directors

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 2021

	2021 £	2020 £
Fixed Assets	-	767
Current Assets	9,951	15,254
Creditors amounts falling due within one year	(4,393)	(5,841)
Net current assets (liabilities)	5,558	9,413
Total assets less current liabilities	5,558	10,180
Provisions for liabilities	(3,743)	(8,758)
Accruals and deferred income	(1,500)	(750)
Net assets (liabilities)	315	672
Capital and reserves	315	672

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.

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 6 December 2022, 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.