

**PENROSE CLINIC LTD.
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

PENROSE CLINIC LTD.
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

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**PENROSE CLINIC LTD.
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2022**

Director	Ebony PENROSE
Company Number	12918081 (England and Wales)
Registered Office	49 CONDUIT WAY LONDON NW10 0SD ENGLAND

PENROSE CLINIC LTD.
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	2022 £	2021 £
Current assets	3,889	523
Creditors: amounts falling due within one year	(3,738)	-
Net current assets	<u>151</u>	<u>523</u>
Total assets less current liabilities	151	523
Creditors: amounts falling due after more than one year	-	(1,609)
Accruals and deferred income	(855)	-
Net liabilities	<u>(704)</u>	<u>(1,086)</u>
Capital and reserves	<u>(704)</u>	<u>(1,086)</u>

NOTES TO THE ACCOUNTS

1 Statutory information

PENROSE CLINIC LTD. is a private company, limited by shares, registered in England and Wales, registration number 12918081. The registered office is 49 CONDUIT WAY, LONDON, NW10 0SD, ENGLAND.

2 Average number of employees

During the year the average number of employees was 0 (2021: 1).

For the year ending 31 October 2022 the company 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 17 December 2022

Ebony PENROSE
Director

Company Registration No. 12918081

