

**The Dove Clinic for Integrated Medicine Limited**

**Registered number: 03942338**

**Balance Sheet**

**as at 31 March 2022**

|                             | <b>2022</b> | <b>2021</b> |
|-----------------------------|-------------|-------------|
|                             | <b>£</b>    | <b>£</b>    |
| <b>Current assets</b>       |             |             |
| Cash at bank and in hand    | 100         | 100         |
|                             | <u>100</u>  | <u>100</u>  |
| <b>Capital and reserves</b> |             |             |
| Called up share capital     | 100         | 100         |
| <b>Shareholders' funds</b>  | <u>100</u>  | <u>100</u>  |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

Julian Kenyon

Director

Approved by the board on 20 December 2022

# **The Dove Clinic for Integrated Medicine Limited**

## **Notes to the Accounts**

**for the year ended 31 March 2022**

### **1 Accounting policies**

The accounts have been prepared under the historical cost convention.

### **2 Controlling party**

Julian Kenyon is the controlling party of the company.

### **3 Other information**

The Dove Clinic for Integrated Medicine Limited is a private company limited by shares and incorporated in England. Its registered office is:

The Old Brewery, High Street  
Twyford  
Winchester  
Hampshire  
SO21 1RG

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.