

**THE SURREY AND NORTH HANTS. VEIN CLINIC LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

FMTV Accounting Ltd

Chartered Accountants

Suite 2
Adam House, 7-10 Adam Street
London
WC2N 6AA

The Surrey and North Hants. Vein Clinic Limited
Balance Sheet
As at 31 December 2021

Registered number: 04253208

	2021	2020
	£	£
Current assets	247,236	249,530
Creditors: Amounts Falling Due Within One Year	(1)	-
NET CURRENT ASSETS	<u>247,235</u>	<u>249,530</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>247,235</u>	<u>249,530</u>
Accruals and deferred income	(599)	(250)
NET ASSETS	<u><u>246,636</u></u>	<u><u>249,280</u></u>
CAPITAL AND RESERVES	<u><u>246,636</u></u>	<u><u>249,280</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2020: 2)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 January 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 31 December 2021
	£	£	£	£	£
Mr Peter Leopold	248,794	-	2,000	-	246,794

The above loan is unsecured and repayable on demand.

3. General Information

The Surrey and North Hants. Vein Clinic Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04253208 . The registered office is Suite 2, Adam House, 7-10 Adam Street, London, WC2N 6AA.

The Surrey and North Hants. Vein Clinic Limited
Balance Sheet (continued)
As at 31 December 2021

For the year ending 31 December 2021 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 directors acknowledge 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.

On behalf of the board

Mr Peter Leopold

Director

28/09/2022

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.