

# WWW.Neurologyclinic.Org.UK Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 April 2020

**WWW.Neurologyclinic.Org.UK Limited****(Registration number: 07260118)****Balance Sheet as at 30 April 2020**

	<b>2020</b> <b>£</b>	<b>2019</b> <b>£</b>
Fixed assets	4,208	97,396
Current assets	53,165	81,510
Prepayments and accrued income	13,939	12,610
Creditors: Amounts falling due within one year	(25,571)	(25,234)
Net current assets	41,533	68,886
Total assets less current liabilities	45,741	166,282
Provisions for liabilities	(800)	(395)
Accruals and deferred income	(5,760)	(5,820)
	39,181	160,067
Capital and reserves	39,181	160,067

# **WWW.Neurologyclinic.Org.UK Limited**

**(Registration number: 07260118)**

**Balance Sheet as at 30 April 2020**

## **1 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 2 (2019 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 6 October 2020 and signed on its behalf by:

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Dr Michael Lester Philip Gross  
Director

5 St. John's Lane

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