

**THE LASER CLINIC SPECIALIST LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

Price Mann & Co
Chartered Accountants
447 Kenton Road
Harrow
HA3 0XY

The Laser Clinic Specialist Ltd
Balance Sheet
As at 31 March 2020

Registered number: 10162251

	2020	2019
	£	£
Fixed assets	11,977	10,969
Current assets	26,373	27,340
Creditors: Amounts Falling Due Within One Year	(14,694)	(29,211)
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NET CURRENT ASSETS (LIABILITIES)	11,679	(1,871)
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TOTAL ASSETS LESS CURRENT LIABILITIES	23,656	9,098
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Accruals and deferred income	(3,408)	(7,704)
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NET ASSETS	20,248	1,394
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CAPITAL AND RESERVES	20,248	1,394
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2018:)

2. General Information

The Laser Clinic Specialist Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10162251. The registered office is Price Mann & Co, 447 Kenton Road, Harrow, Middlesex, HA3 0XY.

The Laser Clinic Specialist Ltd
Balance Sheet (continued)
As at 31 March 2020

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Rabika Nath

Director

17 April 2020

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.