Company registration number: **11285373**

Gratia Clinic Ltd

Unaudited Filleted Financial Statements for the year ended 30 April 2021

Gratia Clinic Ltd

Statement of Financial Position

30 April 2021

	2021	2020
	£	£
Fixed assets	1,137	1,421
Current assets	3,798	614
Creditors: amounts falling due within one year	17,411	(18,999)
Net current assets/(liabilities)	21,209	(18,385)
Total assets less current liabilities	22,346	(16,964)
Accruals and deferred income	-	(1,813)
Net assets/(liabilities)	22,346	(18,777)
Capital and reserves	22,346	(18,777)

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 271 Chester Road, Little Sutton, Ellesmere Port, CH66 1QG, England.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was Nil (2020: Nil).

For the year ending 30 April 2021, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with

respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on 21 January 2022, and are signed on behalf of the board by:

Ms S Sharp

Director

Company registration number: 11285373

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.