HARLEY STREET PELVIC CARE CENTRE LTD

Company Registration Number:
09131237 (England and Wales)

Unaudited abridged accounts for the year ended 30 July 2022

Period of accounts

Start date: 31 July 2021

End date: 30 July 2022

HARLEY STREET PELVIC CARE CENTRE LTD

Contents of the Financial Statements

for the Period Ended 30 July 2022

Balance sheet

Notes

HARLEY STREET PELVIC CARE CENTRE LTD

Balance sheet

As at 30 July 2022

	Notes	*2022*	*2021*
		£	**£**
Fixed assets			
Intangible assets:	3	**548**	609
Total fixed assets:		**548**	609
Current assets			
Debtors:		**80,549**	87,703
Cash at bank and in hand:		**37,443**	47,147
Total current assets:		**117,992**	134,850
Creditors: amounts falling due within one year:		**(27,087)**	(33,292)
Net current assets (liabilities):		**90,905**	101,558
Total assets less current liabilities:		**91,453**	102,167
Total net assets (liabilities):		**91,453**	102,167
Capital and reserves			
Called up share capital:		**1**	1
Profit and loss account:		**91,452**	102,166
Shareholders funds:		**91,453**	102,167

The notes form part of these financial statements

HARLEY STREET PELVIC CARE CENTRE LTD

Balance sheet statements

For the year ending 30 July 2022 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 30 July 2023
and signed on behalf of the board by:

Name: Dr Sohier Elneil
Status: Director

The notes form part of these financial statements

HARLEY STREET PELVIC CARE CENTRE LTD

Notes to the Financial Statements

for the Period Ended 30 July 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

Notes to the Financial Statements

for the Period Ended 30 July 2022

2. Employees

	2022	*2021*
Average number of employees during the period	1	1

3. Intangible Assets

	Total
Cost	£
At 31 July 2021	1,753
At 30 July 2022	**1,753**
Amortisation	
At 31 July 2021	1,144
Charge for year	61
At 30 July 2022	**1,205**
Net book value	
At 30 July 2022	**548**
At 30 July 2021	**609**

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.