Company Registration No. 12140607 (England and Wales)

THE WIMBLEDON PRACTICE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023

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THE WIMBLEDON PRACTICE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2023

Director	Hema Desai
Company Number	12140607 (England and Wales)
Registered Office	141b Kingston Road London SW19 1LJ
Accountants	Sable International Limited 5th Floor 18 St. Swithin's Lane London EC4N 8AD

THE WIMBLEDON PRACTICE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2023

		2023		2022
		£		£
Fixed assets		1,200		2,400
Current assets	903		1,918	
Prepayments and accrued income	(200)		(200)	
Creditors: amounts falling due within one year	(8,092)		(8,000)	
Net current liabilities		(7,389)		(6,282)
Total assets less current liabilities		(6,189)		(3,882)
Creditors: amounts falling due after more than one year		-		(1,500)
Accruals and deferred income		(420)		(420)
Net liabilities		(6,609)		(5,802)
Capital and reserves		(6,609)		(5,802)

NOTES TO THE ACCOUNTS

1 Statutory information

THE WIMBLEDON PRACTICE LTD is a private company, limited by shares, registered in England and Wales, registration number 12140607. The registered office is 141b Kingston Road, London, SW19 1LJ.

2 Average number of employees

During the year the average number of employees was 0 (2022: 0).

For the year ending 31 August 2023 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 5 December 2023

Hema Desai
Director

Company Registration No. 12140607

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.