

**LAVELLE CLINIC ( GLASGOW ) LTD  
DORMANT FINANCIAL STATEMENTS  
FOR THE PERIOD 7 NOVEMBER 2024 TO 30 NOVEMBER 2025**

# **Lavelle Clinic ( Glasgow ) Ltd**

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**Lavelle Clinic ( Glasgow ) Ltd**  
**Balance Sheet**  
**As At 30 November 2025**

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**Registered number:** 16065708

|                                              |              | <b>30 November 2025</b> |          |
|----------------------------------------------|--------------|-------------------------|----------|
|                                              | <b>Notes</b> | <b>£</b>                | <b>£</b> |
| <b>CURRENT ASSETS</b>                        |              |                         |          |
| Debtors                                      | <b>4</b>     | 100                     |          |
|                                              |              |                         | 100      |
| <b>NET CURRENT ASSETS (LIABILITIES)</b>      |              |                         | 100      |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |              |                         | 100      |
| <b>NET ASSETS</b>                            |              |                         | 100      |
| <b>CAPITAL AND RESERVES</b>                  |              |                         |          |
| Called up share capital                      | <b>5</b>     |                         | 100      |
| <b>SHAREHOLDERS' FUNDS</b>                   |              |                         | 100      |

For the period ending 30 November 2025 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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.

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

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

F Iftikhar

Director

19/05/2026

The notes on page 2 form part of these financial statements.

**Lavelle Clinic ( Glasgow ) Ltd**  
**Notes to the Financial Statements**  
**For the Period 7 November 2024 to 30 November 2025**

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**1. General Information**

Lavelle Clinic ( Glasgow ) Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 16065708 . The registered office is 26 Chorley New Road, Bolton, BL1 4AP.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

**3. Average Number of Employees**

Average number of employees, including directors, during the period was: NIL

**4. Debtors**

|                            | <b>30<br/>November<br/>2025</b> |
|----------------------------|---------------------------------|
|                            | <b>£</b>                        |
| <b>Due within one year</b> |                                 |
| Other debtors              | 100                             |

**5. Share Capital**

|                                             | <b>30<br/>November<br/>2025</b> |
|---------------------------------------------|---------------------------------|
|                                             | <b>£</b>                        |
| Called Up Share Capital not Paid            | 100                             |
| Amount of Allotted, Called Up Share Capital | 100                             |

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.