

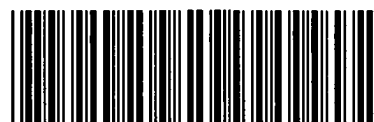
Registered number  
04572128

Dunvant Alternative Therapy and Sports Injury Clinic Ltd

Unaudited Filleted Accounts

31 December 2016

SATURDAY



\*A6FKY89L\*

A29

23/09/2017

#196

COMPANIES HOUSE

**Dunvant Alternative Therapy and Sports Injury Clinic Ltd**  
**Registered number: 04572128**  
**Balance Sheet**  
**as at 31 December 2016**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,582	2,247
Current assets	32,586	37,434
Prepayments and accrued income	151	151
	<u>32,737</u>	<u>37,585</u>
Creditors: amounts falling due within one year	<u>(7,537)</u>	<u>(13,915)</u>
Net current assets	<u>25,200</u>	<u>23,670</u>
Total assets less current liabilities	27,782	25,917
Accruals and deferred income	<u>(1,137)</u>	<u>(1,064)</u>
<b>Net assets</b>	<u>26,645</u>	<u>24,853</u>
<b>Capital and reserves</b>	<u>26,645</u>	<u>24,853</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 231 Dunvant Road Dunvant Swansea SA2 7SS.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Mr J A Whittaker  
 Director

Approved by the board on 25 May 2017

