

# DALTON THERAPY LIMITED

Registered Number  
04649967  
(England and Wales)

Unaudited Financial Statements for the Year Ended  
31 January 2020

# DALTON THERAPY LIMITED

## Company Information for the year from 1 February 2019 to 31 January 2020

**Directors**

DALTON, Amanda

**Registered Address**

2nd Floor, Heathmans House

19 Heathmans Road

London

SW6 4TJ

**Registered Number**

04649967 (England and Wales)

# DALTON THERAPY LIMITED

## Balance Sheet as at 31 January 2020

	2020 £	2019 £
Fixed Assets		244
Current Assets	68,724	9,529
Prepayments and accrued income	39	
Creditors amounts falling due within one year	(3,269)	(1,798)
Net current assets (liabilities)	65,494	7,731
Total assets less current liabilities	65,494	7,975
Provisions for liabilities	(19,811)	(5,102)
Accruals and deferred income	(2,510)	(2,220)
<b>Net assets (liabilities)</b>	43,173	653
<b>Capital and reserves</b>	43,173	653

The company is a private company limited by shares and registered in England and Wales. It 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Included within the year end Other creditors balance is an amount due to Ms A Dalton from the company of £881 (2019: £1,798). The outstanding balance is unsecured, not subject to interest and repayable on demand.

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Director on 21 December 2020, and are signed on its behalf by:

DALTON, Amanda

**Director**

**Registered Company No. 04649967**

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.