

# **CHIROPODY & HEALTH LIMITED**

**Company Registration Number:  
05290389 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 April 2017**

**Period of accounts**

**Start date: 01 May 2016**

**End date: 30 April 2017**

# **CHIROPODY & HEALTH LIMITED**

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**for the Period Ended 30 April 2017**

Balance sheet

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# CHIROPODY & HEALTH LIMITED

## Balance sheet

As at 30 April 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
<b>Fixed assets</b>			
Intangible assets:	2	22,058	24,845
Tangible assets:	3	130	173
<b>Total fixed assets:</b>		<u>22,188</u>	<u>25,018</u>
<b>Current assets</b>			
Stocks:		100	100
Debtors:		467	467
Cash at bank and in hand:		2,467	2,782
<b>Total current assets:</b>		<u>3,034</u>	<u>3,349</u>
Creditors: amounts falling due within one year:	4	(19,902)	(21,550)
<b>Net current assets (liabilities):</b>		<u>(16,868)</u>	<u>(18,201)</u>
Total assets less current liabilities:		<u>5,320</u>	<u>6,817</u>
<b>Total net assets (liabilities):</b>		<u>5,320</u>	<u>6,817</u>
<b>Capital and reserves</b>			
Called up share capital:		2	2
Profit and loss account:		5,318	6,815
<b>Shareholders funds:</b>		<u>5,320</u>	<u>6,817</u>

The notes form part of these financial statements

# **CHIROPODY & HEALTH LIMITED**

## **Balance sheet statements**

For the year ending 30 April 2017 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.

**This report was approved by the board of directors on 08 January 2018  
and signed on behalf of the board by:**

Name: S Doswell  
Status: Director

The notes form part of these financial statements

# **CHIROPODY & HEALTH LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 April 2017**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

Turnover comprises the amounts receivable for goods and services

#### **Tangible fixed assets and depreciation policy**

Depreciation of fixed assets is calculated on a reducing balance basis at 25% to write off the cost over its estimated life

#### **Intangible fixed assets and amortisation policy**

Goodwill is amortised on a straight line basis over 20years

# CHIROPODY & HEALTH LIMITED

## Notes to the Financial Statements

for the Period Ended 30 April 2017

### 2. Intangible Assets

	Total
<b>Cost</b>	£
At 01 May 2016	55,734
At 30 April 2017	<u>55,734</u>
<b>Amortisation</b>	
At 01 May 2016	30,889
Charge for year	2,787
At 30 April 2017	<u>33,676</u>
<b>Net book value</b>	
At 30 April 2017	<u>22,058</u>
At 30 April 2016	<u>24,845</u>

# CHIROPODY & HEALTH LIMITED

## Notes to the Financial Statements for the Period Ended 30 April 2017

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 01 May 2016	4,115
At 30 April 2017	<u>4,115</u>
<b>Depreciation</b>	
At 01 May 2016	3,942
Charge for year	43
At 30 April 2017	<u>3,985</u>
<b>Net book value</b>	
At 30 April 2017	<u>130</u>
At 30 April 2016	<u>173</u>

**CHIROPODY & HEALTH LIMITED**

## Notes to the Financial Statements

**for the Period Ended 30 April 2017**

#### 4. Creditors: amounts falling due within one year note

2017	2016	Trade creditors 1,100 1090	Taxation and social security 4,372 4258	Director's current account 14,430 16,202	Total 19,902
		21,550			

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.