

CHIROPODY & HEALTH LIMITED

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

Unaudited abridged accounts for the year ended 30 April 2019

Period of accounts

Start date: 01 May 2018

End date: 30 April 2019

CHIROPODY & HEALTH LIMITED

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for the Period Ended 30 April 2019

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CHIROPODY & HEALTH LIMITED

Balance sheet

As at 30 April 2019

	<i>Notes</i>	2019	2018
		£	£
Fixed assets			
Intangible assets:	2	16,484	19,271
Tangible assets:	3	2,503	97
Total fixed assets:		18,987	19,368
Current assets			
Stocks:		700	100
Debtors:		467	467
Cash at bank and in hand:		6,310	5,002
Total current assets:		7,477	5,569
Creditors: amounts falling due within one year:	4	(18,734)	(19,282)
Net current assets (liabilities):		(11,257)	(13,713)
Total assets less current liabilities:		7,730	5,655
Provision for liabilities:		(476)	
Total net assets (liabilities):		7,254	5,655
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		7,252	5,653
Shareholders funds:		7,254	5,655

The notes form part of these financial statements

CHIROPODY & HEALTH LIMITED

Balance sheet statements

For the year ending 30 April 2019 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.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 20 December 2019
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 2019

1. Accounting policies

The accounts are prepared under the historical cost convention

Tangible fixed assets and depreciation policy

Depreciation is calculated on a reducing balance basis to write off the fixed assets over their estimate life at 25 %

Intangible fixed assets and amortisation policy

Intangible fixed assets are amortised on a straight line basis over 20 years

Other accounting policies

Deferred taxation is provided for using the liability method

CHIROPODY & HEALTH LIMITED

Notes to the Financial Statements for the Period Ended 30 April 2019

2. Intangible Assets

	Total
Cost	£
At 01 May 2018	55,734
At 30 April 2019	<u>55,734</u>
Amortisation	
At 01 May 2018	36,463
Charge for year	2,787
At 30 April 2019	<u>39,250</u>
Net book value	
At 30 April 2019	<u>16,484</u>
At 30 April 2018	<u>19,271</u>

CHIROPODY & HEALTH LIMITED

Notes to the Financial Statements for the Period Ended 30 April 2019

3. Tangible Assets

	Total
Cost	£
At 01 May 2018	4,115
Additions	3,240
At 30 April 2019	<u>7,355</u>
Depreciation	
At 01 May 2018	4,018
Charge for year	834
At 30 April 2019	<u>4,852</u>
Net book value	
At 30 April 2019	<u>2,503</u>
At 30 April 2018	<u>97</u>

CHIROPODY & HEALTH LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2019

4. Creditors: amounts falling due within one year note

Trade creditors £ 1150 (£ 1125) Taxation and social security £ 3637 (£ 4965) Director's current account £ 13947 (£ 13192)

CHIROPODY & HEALTH LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2019

5. Related party transactions

The controlling party is S Doswell

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