

CHIROPODY & HEALTH LIMITED

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

Unaudited abridged accounts for the year ended 30 April 2020

Period of accounts

Start date: 01 May 2019

End date: 30 April 2020

CHIROPODY & HEALTH LIMITED

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CHIROPODY & HEALTH LIMITED

Balance sheet

As at 30 April 2020

	<i>Notes</i>	2020	2019
		£	£
Fixed assets			
Intangible assets:	3	13,697	16,484
Tangible assets:	4	2,359	2,503
Total fixed assets:		16,056	18,987
Current assets			
Stocks:		250	700
Debtors:		467	467
Cash at bank and in hand:		4,451	6,310
Total current assets:		5,168	7,477
Creditors: amounts falling due within one year:	5	(15,386)	(18,734)
Net current assets (liabilities):		(10,218)	(11,257)
Total assets less current liabilities:		5,838	7,730
Provision for liabilities:		(448)	(476)
Total net assets (liabilities):		5,390	7,254
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		5,388	7,252
Shareholders funds:		5,390	7,254

The notes form part of these financial statements

CHIROPODY & HEALTH LIMITED

Balance sheet statements

For the year ending 30 April 2020 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 29 December 2020
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 2020

1. Accounting policies

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

Tangible fixed assets and depreciation policy

Depreciation of fixed assets is calculated on a reducing balance basis to write off the cost of the assets over their estimated lives in the company's business.

Intangible fixed assets and amortisation policy

Goodwill is 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 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	2	2

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Notes to the Financial Statements for the Period Ended 30 April 2020

3. Intangible Assets

	Total
Cost	£
At 01 May 2019	55,734
At 30 April 2020	<u>55,734</u>
Amortisation	
At 01 May 2019	39,250
Charge for year	2,787
At 30 April 2020	<u>42,037</u>
Net book value	
At 30 April 2020	<u>13,697</u>
At 30 April 2019	<u>16,484</u>

CHIROPODY & HEALTH LIMITED

Notes to the Financial Statements for the Period Ended 30 April 2020

4. Tangible Assets

	Total
Cost	£
At 01 May 2019	7,355
Additions	642
At 30 April 2020	<u>7,997</u>
Depreciation	
At 01 May 2019	4,852
Charge for year	786
At 30 April 2020	<u>5,638</u>
Net book value	
At 30 April 2020	<u>2,359</u>
At 30 April 2019	<u>2,503</u>

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Notes to the Financial Statements

for the Period Ended 30 April 2020

5. Creditors: amounts falling due within one year note

Trade creditors £ 1217 (£ 1150) Taxation and social security £ 3602 (£ 3637) Director's current account (£ 10567 (£ 13947)

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Notes to the Financial Statements

for the Period Ended 30 April 2020

6. Related party transactions

S Doswell is the controlling party holding 100% of the issued share capital

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.