

# **CHIROPODY & HEALTH LIMITED**

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

**Unaudited abridged accounts for the year ended 30 April 2018**

**Period of accounts**

**Start date: 01 May 2017**

**End date: 30 April 2018**

# **CHIROPODY & HEALTH LIMITED**

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**for the Period Ended 30 April 2018**

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# CHIROPODY & HEALTH LIMITED

## Balance sheet

As at 30 April 2018

	<i>Notes</i>	<b>2018</b>	<b>2017</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Intangible assets:	2	19,271	22,058
Tangible assets:	3	97	130
<b>Total fixed assets:</b>		<b>19,368</b>	<b>22,188</b>
<b>Current assets</b>			
Stocks:		100	100
Debtors:		467	467
Cash at bank and in hand:		5,002	2,467
<b>Total current assets:</b>		<b>5,569</b>	<b>3,034</b>
Creditors: amounts falling due within one year:	4	(19,282)	(19,902)
<b>Net current assets (liabilities):</b>		<b>(13,713)</b>	<b>(16,868)</b>
Total assets less current liabilities:		5,655	5,320
<b>Total net assets (liabilities):</b>		<b>5,655</b>	<b>5,320</b>
<b>Capital and reserves</b>			
Called up share capital:		2	2
Profit and loss account:		5,653	5,318
<b>Shareholders funds:</b>		<b>5,655</b>	<b>5,320</b>

The notes form part of these financial statements

# **CHIROPODY & HEALTH LIMITED**

## **Balance sheet statements**

For the year ending 30 April 2018 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 24 January 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 2018**

### **1. Accounting policies**

The accounts have been prepared under the historical cost convention modified to include the revaluation of certain assets

#### **Turnover policy**

Turnover comprises the value of goods and services supplied by the company

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

Depreciation of fixed assets is calculated on a reducing balance basis to write off their cost over their estimated live in the company's business at 25%

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

Goodwill is shown at cost less an adjustment for office equipment purchased below market value now revalued to fair value. It 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 2018

### 2. Intangible Assets

	Total
<b>Cost</b>	£
At 01 May 2017	55,734
At 30 April 2018	<u>55,734</u>
<b>Amortisation</b>	
At 01 May 2017	33,676
Charge for year	2,787
At 30 April 2018	<u>36,463</u>
<b>Net book value</b>	
At 30 April 2018	<u>19,271</u>
At 30 April 2017	<u>22,058</u>

# CHIROPODY & HEALTH LIMITED

## Notes to the Financial Statements for the Period Ended 30 April 2018

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 01 May 2017	4,115
At 30 April 2018	<u>4,115</u>
<b>Depreciation</b>	
At 01 May 2017	3,985
Charge for year	33
At 30 April 2018	<u>4,018</u>
<b>Net book value</b>	
At 30 April 2018	<u>97</u>
At 30 April 2017	<u>130</u>

# **CHIROPODY & HEALTH LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 April 2018**

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

Trade creditors £ 1125 ( £1100 ) Taxation and social security £ 4965 ( £ 4372 ) Director's current account £13192 ( £ 14430 )



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