

**Company Registration No. 05726456 (England and Wales)**

**Clinic Voot Limited**  
**Financial Statements**  
**for the year ended 31 March 2018**

## Clinic Voot Limited

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**Clinic Voot Limited**

**Balance sheet  
as at 31 March 2018**

	Notes	£	2018 £	£	2017 £
<b>Fixed assets</b>					
Tangible assets	4		396		396
<b>Current assets</b>					
Debtors	5	1,105		187	
Cash at bank and in hand		-		3,640	
		1,105		3,827	
<b>Creditors: amounts falling due within one year</b>	6	(1,580)		(4,202)	
<b>Net current liabilities</b>			(475)		(375)
<b>Total assets less current liabilities</b>			(79)		21
<b>Capital and reserves</b>					
Called up share capital	7		5		5
Profit and loss reserves			(84)		16
<b>Total equity</b>			(79)		21

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the financial year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 7 December 2018 and are signed on its behalf by:

**Mr H Buttoo**  
**Director**

**Company Registration No. 05726456**

## Clinic Voot Limited

### Notes to the financial statements for the year ended 31 March 2018

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#### 1 Accounting policies

##### Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

The financial statements are prepared in sterling, which is the functional currency of the company.

##### Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts. Turnover is recognised on the provision of services to customers.

##### Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Fixtures, fittings & equipment	25% reducing balance
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The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is credited or charged to profit or loss.

##### Current tax

The tax currently payable is based on taxable profit for the year. Taxable profit differs from net profit as reported in the profit and loss account because it excludes items of income or expense that are taxable or deductible in other years and it further excludes items that are never taxable or deductible. The company's liability for current tax is calculated using tax rates that have been enacted or substantively enacted by the reporting end date.

#### 2 Employees

The average monthly number of persons (including directors) employed by the company during the year was 0 (2017 - 5).

**Clinic Voot Limited**

**Notes to the financial statements (continued)**  
**for the year ended 31 March 2018**

**3 Intangible fixed assets**

**Goodwill**  
**£**

**Cost**

At 1 April 2017 and 31 March 2018

25,000

**Amortisation and impairment**

At 1 April 2017 and 31 March 2018

25,000

**Carrying amount**

At 31 March 2018

-

At 31 March 2017

-

**4 Tangible fixed assets**

**Plant and machinery etc**  
**£**

**Cost**

At 1 April 2017 and 31 March 2018

8,029

**Depreciation and impairment**

At 1 April 2017 and 31 March 2018

7,633

**Carrying amount**

At 31 March 2018

396

At 31 March 2017

396

**5 Debtors**

**2018**  
**£**                      **2017**  
**£**

**Amounts falling due within one year:**

Corporation tax recoverable

-                      187

Other debtors

1,105                      -

1,105                      187

**6 Creditors: amounts falling due within one year**

**2018**  
**£**                      **2017**  
**£**

Corporation tax

20                      1,964

Other creditors

1,560                      2,238

1,580                      4,202

**Clinic Voot Limited**

**Notes to the financial statements (continued)**  
**for the year ended 31 March 2018**

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**7    Called up share capital**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
<b>Ordinary share capital</b>		
<b>Issued and fully paid</b>		
5 Ordinary of £1 each	5	5
	<u>5</u>	<u>5</u>
	<u>5</u>	<u>5</u>

**8    Company information**

Clinic Voot Limited is a private company limited by shares incorporated in England and Wales. The registered office is 1 Savile Park Villas, Halifax, HX1 2XW.

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.