

Witney Chiropractic Clinic Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2019

Lucas Accountancy Limited
108 Grove Road
Bladon
Woodstock
Oxfordshire
OX20 1RA

Witney Chiropractic Clinic Ltd

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Witney Chiropractic Clinic Ltd

Company Information

Chairman R J Bonamy-Price

Director B Bonamy-Price

Registered office Heatherstone Lodge
Banbury Road
Finnere
Buckinghamshire
MK18 4AJ

Accountants Lucas Accountancy Limited
108 Grove Road
Bladon
Woodstock
Oxfordshire
OX20 1RA

Witney Chiropractic Clinic Ltd
(Registration number: 06036641)
Balance Sheet as at 31 January 2019

	2019 £	2018 £
Fixed assets	40,418	32,821
Current assets	37,350	54,343
Prepayments and accrued income	-	540
Creditors: Amounts falling due within one year	(21,001)	(24,232)
Net current assets	16,349	30,651
Total assets less current liabilities	56,767	63,472
Creditors: Amounts falling due after more than one year	(29,778)	(38,437)
Provisions for liabilities	-	(5,063)
Accruals and deferred income	(2,394)	(3,195)
	<u>24,595</u>	<u>16,777</u>
Capital and reserves	<u>24,595</u>	<u>16,777</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Heatherstone Lodge
Banbury Road
Finnere
Buckinghamshire
MK18 4AJ

These financial statements were authorised for issue by the director on 28 October 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 9 (2018 - 9).

3 Financial commitments, guarantees and contingencies

Amounts not provided for in the balance sheet

Witney Chiropractic Clinic Ltd

(Registration number: 06036641) Balance Sheet as at 31 January 2019

The total amount of financial commitments not included in the balance sheet is £60,886 (2018 - £76,243). These are rental lease commitments and no security is given.

Amounts disclosed in the balance sheet

Included in the balance sheet are guarantees of £38,419 (2018 - £46,463). The bank loan is guaranteed by the directors.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 28 October 2019

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R J Bonamy-Price
Chairman

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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.