

Witney Chiropractic Clinic Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2022

Lucas Accountancy Limited
198 Woodstock Road
Yarnton
Kidlington
Oxfordshire
OX5 1PP

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
Finmere
Buckinghamshire
MK18 4AJ

Accountants Lucas Accountancy Limited
198 Woodstock Road
Yarnton
Kidlington
Oxfordshire
OX5 1PP

Witney Chiropractic Clinic Ltd

(Registration number: 06036641) Balance Sheet as at 31 January 2022

	2022 £	2021 £
Fixed assets	20,503	29,054
Current assets	49,447	36,513
Creditors: Amounts falling due within one year	(50,948)	(26,647)
Net current (liabilities)/assets	(1,501)	9,866
Total assets less current liabilities	19,002	38,920
Creditors: Amounts falling due after more than one year	(1,031)	(10,917)
Accruals and deferred income	(11,598)	(7,816)
	6,373	20,187
Capital and reserves	6,373	20,187

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 2022.

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 10 (2021 - 11).

3 Financial commitments, guarantees and contingencies

Amounts not provided for in the balance sheet

The total amount of financial commitments not included in the balance sheet is £8,181 (2021 - £24,544). These are rental lease commitments and no security is given.

Amounts disclosed in the balance sheet

Included in the balance sheet are guarantees of £11,044 (2021 - £20,666). The bank loan is guaranteed by the directors.

For the financial year ending 31 January 2022, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Witney Chiropractic Clinic Ltd

(Registration number: 06036641) Balance Sheet as at 31 January 2022

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.

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.

Approved and authorised by the director on 28 October 2022

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R J Bonamy-Price
Chairman

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.