

# Witney Chiropractic Clinic Ltd

Unaudited Filleted Financial Statements  
for the Year Ended 31 January 2023

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  
Finnere  
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 2023**

	<b>2023</b> <b>£</b>	<b>2022</b> <b>£</b>
Fixed assets	7,344	20,503
Current assets	28,527	49,447
Creditors: Amounts falling due within one year	(29,218)	(50,948)
Net current liabilities	(691)	(1,501)
Total assets less current liabilities	6,653	19,002
Creditors: Amounts falling due after more than one year	-	(1,031)
Accruals and deferred income	(1,980)	(11,598)
	<u>4,673</u>	<u>6,373</u>
Capital and reserves	<u>4,673</u>	<u>6,373</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 13 October 2023.

### **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 5 (2022 - 10).

## **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 £Nil (2022 - £8,181). These are rental lease commitments and no security is given.

### **Amounts disclosed in the balance sheet**

Included in the balance sheet are guarantees of £Nil (2022 - £11,044). The bank loan was paid off during the year. It was guaranteed by the directors.

**Witney Chiropractic Clinic Ltd**  
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**4 Related party transactions**

At the beginning of the year, the Hounslow Clinic was sold and the Staines Clinic was moved to a separate entity. The sale of the Hounslow Clinic was to an independent third party. The transfer of the Staines Clinic was to Pure Hands On Ltd a company with the same directors and ownership structure. These are the reasons for the significant change in the profit and loss account results and the Balance Sheet figures.

All transactions have been under normal trading circumstances.

The company owed Pure Hands On Ltd £13,474.06 at 31 January 2023. The amount is interest free and payable on demand.

For the financial year ending 31 January 2023 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.

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 13 October 2023

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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.