

Company registration number: 06850481

Riverwood Chiropractic Limited

Unaudited filleted financial statements

31 March 2021

Riverwood Chiropractic Limited

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Directors and other information

Director

Mark Knowles

Company number

06850481

Registered office

Riverwood
Fakenham Road
Attlebridge
Norfolk
NR9 5TG

Accountants

i-Accounting
The Enterprise Centre
University of East Anglia
Norwich
Norfolk
NR4 7TJ

Riverwood Chiropractic Limited

Report to the director on the preparation of the

unaudited statutory financial statements of Riverwood Chiropractic Limited

Year ended 31 March 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Riverwood Chiropractic Limited for the year ended 31 March 2021 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants , we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the director of Riverwood Chiropractic Limited, as a body, in accordance with the terms of our engagement letter dated 2 April 2019. Our work has been undertaken solely to prepare for your approval the financial statements of Riverwood Chiropractic Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Riverwood Chiropractic Limited and its director as a body for our work or for this report.

It is your duty to ensure that Riverwood Chiropractic Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Riverwood Chiropractic Limited. You consider that Riverwood Chiropractic Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Riverwood Chiropractic Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

i-Accounting

Chartered Certified Accountant

The Enterprise Centre

University of East Anglia

Norwich

Norfolk

NR4 7TJ

22 December 2021

Riverwood Chiropractic Limited

Statement of financial position

31 March 2021

	2021	2020
	£	£
Current assets	10,123	7,654
Creditors: amounts falling due within one year	(7,334)	(6,483)
Net current assets	2,789	1,171
Total assets less current liabilities	2,789	1,171
Accruals and deferred income	(1,745)	(870)
Net assets	1,044	301
Capital and reserves	1,044	301
Notes to the financial statements		

Riverwood Chiropractic Limited

Year ended 31 March 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2021

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Mark Knowles	7,653	(15,582)	14,622	6,693

2020

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Mark Knowles	6,399	(20,920)	22,174	7,653

The overdrawn loan account has been cleared by way of a dividend declared on 20 December 2021

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 21 December 2021 , and are signed on behalf of the board by:

Mark Knowles

Director

Company registration number: 06850481

The company is a private company limited by shares, registered in England and Wales.

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.