

Registered number  
06967793

MV OSTEOPATHIC PRACTICE LTD

Filleted Accounts

31 March 2019

**MV OSTEOPATHIC PRACTICE LTD****Registered number:** 06967793**Balance Sheet****as at 31 March 2019**

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Tangible assets	2	1,634	2,179
<b>Current assets</b>			
Debtors	3	-	3,256
Cash at bank and in hand		28,233	11,856
		<u>28,233</u>	<u>15,112</u>
<b>Creditors: amounts falling due within one year</b>	4	(10,038)	(11,603)
<b>Net current assets</b>		<u>18,195</u>	<u>3,509</u>
<b>Total assets less current liabilities</b>		<u>19,829</u>	<u>5,688</u>
<b>Creditors: amounts falling due after more than one year</b>	5	(17,744)	-
<b>Net assets</b>		<u>2,085</u>	<u>5,688</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		1,985	5,588
<b>Shareholders' funds</b>		<u>2,085</u>	<u>5,688</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Maziar Vaezzadeh

Director

Approved by the board on 27 July 2019

# MV OSTEOPATHIC PRACTICE LTD

## Notes to the Accounts

for the year ended 31 March 2019

### 1 Accounting policies

#### ***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

#### ***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

#### ***Debtors***

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

### 2 Tangible fixed assets

	<b>Plant and machinery etc £</b>
<b>Cost</b>	
At 1 April 2018	5,469
At 31 March 2019	<u>5,469</u>
<b>Depreciation</b>	
At 1 April 2018	3,290
Charge for the year	545
At 31 March 2019	<u>3,835</u>
<b>Net book value</b>	
At 31 March 2019	<u>1,634</u>
At 31 March 2018	2,179

### 3 Debtors

<b>2019</b>	<b>2018</b>
<b>£</b>	<b>£</b>

Other debtors	-	3,256
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**4 Creditors: amounts falling due within one year**

**2019**

**2018**

**£**

**£**

Taxation and social security costs

7,713

9,159

Other creditors

2,325

2,444

10,038

11,603

**5 Creditors: amounts falling due after one year**

**2019**

**2018**

**£**

**£**

Directors Loan

17,744

-

**6 Controlling party**

The company is under the control of Mr Maziar Vaezzadeh and Mrs Janice Vaezzadeh by virtue of their owning 100% of the issued share capital.

**7 Other information**

MV OSTEOPATHIC PRACTICE LTD is a private company limited by shares and incorporated in England. Its registered office is:

230 HOOLE LANE

CHESTER

CH2 2EF

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.