

Registered number
06967793

MV OSTEOPATHIC PRACTICE LTD

Filleted Accounts

31 March 2020

MV OSTEOPATHIC PRACTICE LTD**Registered number:** 06967793**Balance Sheet****as at 31 March 2020**

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	3	1,507	1,634
Current assets			
Cash at bank and in hand		47,694	28,233
Creditors: amounts falling due within one year	4	(7,686)	(10,038)
Net current assets		40,008	18,195
Total assets less current liabilities		41,515	19,829
Creditors: amounts falling due after more than one year	5	(32,744)	(17,744)
Net assets		8,771	2,085
Capital and reserves			
Called up share capital		100	100
Profit and loss account		8,671	1,985
Shareholders' funds		8,771	2,085

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

MV OSTEOPATHIC PRACTICE LTD

Notes to the Accounts

for the year ended 31 March 2020

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 Employees

	2020	2019
	Number	Number
Average number of persons employed by the company	<u>3</u>	<u>3</u>

3 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 April 2019	5,469
Additions	<u>375</u>
At 31 March 2020	<u>5,844</u>
Depreciation	
At 1 April 2019	3,835
Charge for the year	<u>502</u>
At 31 March 2020	<u>4,337</u>

Net book value

At 31 March 2020	1,507
At 31 March 2019	<u>1,634</u>

4 Creditors: amounts falling due within one year**2020****2019****£****£**

Taxation and social security costs

6,278

7,713

Other creditors

1,408

2,325

7,68610,038**5 Creditors: amounts falling due after one year****2020****2019****£****£**

Directors Loan

32,74417,744**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

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