

Registered Number 06982073

ACUPUNTURE PLUS UK LTD

Micro-entity Accounts

4 August 2016

Micro-entity Balance Sheet as at 4 August 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	1	642	626
		<u>642</u>	<u>626</u>
Current assets			
Stocks		1,500	3,700
Debtors		828	3,198
Cash at bank and in hand		209	239
		<u>2,537</u>	<u>7,137</u>
Creditors: amounts falling due within one year		<u>(37,168)</u>	<u>(38,781)</u>
Net current assets (liabilities)		<u>(34,631)</u>	<u>(31,644)</u>
Total assets less current liabilities		<u>(33,989)</u>	<u>(31,018)</u>
Total net assets (liabilities)		<u>(33,989)</u>	<u>(31,018)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(34,089)	(31,118)
Shareholders' funds		<u>(33,989)</u>	<u>(31,018)</u>

- For the year ending 4 August 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 April 2017

And signed on their behalf by:

x Y Zhang, Director

Notes to the Micro-entity Accounts for the period ended 4 August 2016**1 Tangible fixed assets**

	£
Cost	
At 5 August 2015	626
Additions	230
Disposals	-
Revaluations	-
Transfers	-
At 4 August 2016	<u>856</u>
Depreciation	
At 5 August 2015	-
Charge for the year	214
On disposals	-
At 4 August 2016	<u>214</u>
Net book values	
At 4 August 2016	<u>642</u>
At 4 August 2015	<u>626</u>

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