

Registered Number:07

England and

Podiatric Rx Limited

Report of the Director and Unaudited Financial Statements

For the year ended 31 May 2023



Podiatric Rx Limited  
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For the year ended 31 May 2023

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Podiatric Rx Limited  
Company Information  
For the year ended 31 May 2023

<b>Director</b>	Mr Mark Gallagher
<b>Registered Number</b>	07258043
<b>Registered Office</b>	18 Lock Close Stratford Upon Avon United Kingdom CV37 6GF
<b>Accountants</b>	Powell & Associates Chartered Certified Accountants 28-29 New Road Kidderminster Worcestershire DY10 1AF



**Podiatric Rx Limited**  
**Director's Report**  
**For the year ended 31 May 2023**

The director presents his report and financial statements for the year ended 31 May 2023.

**Principal activities**

The principal activity of the company continued to be that of podiatry.

**Director**

The director who served the company throughout the year was as follows:

Mr Mark Gallagher

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

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Mr Mark Gallagher

Date: 22 November 2023





**Podiatric Rx Limited**  
**Independent Accountants' Report**  
**For the year ended 31 May 2023**

**Report to the director on the preparation of the unaudited statutory accounts of Podiatric Rx Limited for the year ended 31 May 2023**

In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of Podiatric Rx Limited for the year ended 31 May 2023 which comprise the Income Statement, the Statement of Financial Position and the related notes from the company's accounting records and from information and explanations you have given us.

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

This report is made solely to the Board of Directors of Podiatric Rx Limited, as a body, in accordance with the terms of our engagement letter dated 3 August 2021. Our work has been undertaken solely to prepare for your approval the accounts of Podiatric Rx Limited and state those matters that we have agreed to state to the Board of Directors of Podiatric Rx Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants and as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Podiatric Rx Limited and its Board of Directors as a body for our work or for this report.

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

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George Powell  
Managing Director  
Powell & Associates  
Chartered Certified Accountants  
28-29 New Road  
Kidderminster  
Worcestershire  
DY10 1AF  
Date: 22 November 2023



Podiatric Rx Limited  
Income Statement  
For the year ended 31 May 2023

	<b>2023</b>
	<b>£</b>
Turnover	196,868
Staff costs	(57,625)
Depreciation and other amounts written off assets	(1,654)
Other charges	(99,472)
Tax	(7,355)
<b>Profit for the financial year</b>	<b>30,762</b>



**Podiatric Rx Limited**  
**Statement of Financial Position and Notes to the Accounts**  
**As at 31 May 2023**

	£	2023 £	£
Fixed assets		4,691	
Current assets	8,739		22,250
Creditors: amounts falling due within one year	(8,555)		(9,084)
<b>Net current assets</b>		<b>184</b>	
<b>Total assets less current liabilities</b>		<b>4,875</b>	
Creditors: amounts falling due after more than one year		(4,604)	
<b>Net assets</b>		<b>271</b>	
<b>Capital and reserves</b>		<b>271</b>	

**Notes to the Accounts****Statutory Information**

Podiatric Rx Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 07258043.

Registered address:  
 18 Lock Close  
 Stratford Upon Avon  
 United Kingdom  
 CV37 6GF

The presentation currency is £ sterling.

**1. Average number of persons employed**

During the year the average number of employees was 1 (2022 : 1)

For the year ended 31 May 2023 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 as small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the micro-entities provisions.

These financial statements were approved and authorised for issue by the Board on 22 November 2023 and were signed by:



Podiatric Rx Limited  
Trading and Profit and Loss Account  
For the year ended 31 May 2023

		2023 £
<b>Turnover</b>		
Domestic Sales		196,868
<b>Cost of Sales</b>		
Secretarial Fees	27,217	21,417
Room Hire	14,029	11,645
Direct Costs	36,215	31,410
		(77,461)
<b>Gross Profit</b>		<b>119,407</b>
<b>Administrative Expenses</b>		
Staff Training	27	501
Directors Salaries	9,096	8,866
Directors Pension Contributions	48,502	38,309
Accountancy Fees	1,276	916
Travel Expenses	13,586	13,821
Bank Charges	125	90
Depreciation Charge	1,654	177
Insurance	2,728	2,626
Computer Expenses	1,462	2,244
Website	648	-
Subscriptions	125	35
Printing, Stationery & Postage	944	486
Telecommunications	1,002	796
Sundry Expenses	115	196
		(81,290)
<b>Operating Profit</b>		<b>38,117</b>
<b>Profit before Taxation</b>		<b>38,117</b>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication<sup>6 of 8</sup> and manner of delivery under section 1072 of the Companies Act 2006.