BRIDGE SPEECH THERAPY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2018

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## **BRIDGE SPEECH THERAPY LIMITED**

## **BALANCE SHEET**

## AS AT 31 AUGUST 2018

	2018		2017	
	£	£	£	£
Fixed assets		771		221
Current assets	38,961		39,257	
Prepayments and accrued income	207		147	
Creditors: amounts falling due within one year	(39,045)		(38,602)	
Net current assets		123	<del></del>	802
Total assets less current liabilities		894		1,023
Net assets		894		1,023
Capital and reserves		894		1,023

#### Notes to the financial statements

#### 1 Employees

The average number of persons (including directors) employed by the company during the year was 2 (2017 - 2).

Bridge Speech Therapy Limited is a private company limited by shares incorporated in England and Wales. The registered office is 4 Southport Road, Chorley, Lancashire, PR7 1LD.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

# **BRIDGE SPEECH THERAPY LIMITED**

# **BALANCE SHEET (CONTINUED)**

## AS AT 31 AUGUST 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on and are signed on its behalf by:

Mrs S A Crilly

**Director** 

**Company Registration Number 08194119**