

THE BODY MECHANIC ORTHOTICS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

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UNAUDITED ACCOUNTS
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THE BODY MECHANIC ORTHOTICS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director	H C McCarthy
Company Number	08425534 (England and Wales)
Registered Office	593 COWBRIDGE ROAD EAST CARDIFF CF5 1BE
Accountants	williams lester accountants ltd Suite1, Second Floor Ty Keir Hardie, Ave De Clichy Merthyr Tydfil CF47 8XF

THE BODY MECHANIC ORTHOTICS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Creditors: amounts falling due within one year	4	2,910	2,910
Net current assets		<u>2,910</u>	<u>2,910</u>
Net assets		<u>2,910</u>	<u>2,910</u>
Capital and reserves		<u><u> </u></u>	<u><u> </u></u>
Called up share capital	5	100	100
Profit and loss account		<u>2,810</u>	<u>2,810</u>
Shareholders' funds		<u><u>2,910</u></u>	<u><u>2,910</u></u>

For the year ending 31 March 2019 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 5 December 2019.

H C McCarthy
Director

Company Registration No. 08425534

THE BODY MECHANIC ORTHOTICS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

1 Statutory information

THE BODY MECHANIC ORTHOTICS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08425534. The registered office is 593 COWBRIDGE ROAD EAST, CARDIFF, CF5 1BE.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Creditors: amounts falling due within one year

	2019	2018
	£	£
Taxes and social security	1,831	2,483
Loans from directors	(4,741)	(5,393)
	<u>(2,910)</u>	<u>(2,910)</u>

5 Share capital

	2019	2018
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

6 Average number of employees

During the year the average number of employees was 0 (2018: 0).

