

# Elphick Chiropractic Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2022

Bolden & Long  
Chartered Certified Accountants  
36a Goring Road  
Goring-by-Sea  
Worthing  
West Sussex  
BN12 4AD

# **Elphick Chiropractic Limited**

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# **Elphick Chiropractic Limited**

## **Company Information**

<b>Directors</b>	Mrs A Elphick Mr D Elphick
<b>Registered office</b>	36a Goring Road Goring-by-Sea Worthing West Sussex BN12 4AD
<b>Accountants</b>	Bolden & Long Chartered Certified Accountants 36a Goring Road Goring-by-Sea Worthing West Sussex BN12 4AD

**Elphick Chiropractic Limited**  
**(Registration number: 9150115)**  
**Balance Sheet as at 31 December 2022**

	<b>2022</b> £	<b>2021</b> £
Fixed assets	25,140	29,377
Current assets	49,938	83,019
Prepayments and accrued income	3,167	3,167
Creditors: Amounts falling due within one year	(43,971)	(57,855)
Net current assets	9,134	28,331
Total assets less current liabilities	34,274	57,708
Creditors: Amounts falling due after more than one year	(40,480)	(53,118)
	(6,206)	4,590
Capital and reserves	(6,206)	4,590

## **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

36a Goring Road  
Goring-by-Sea  
Worthing  
West Sussex  
BN12 4AD  
England

These financial statements were authorised for issue by the Board on 11 April 2023.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 8 (2021 - 7).

For the financial year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

# **Elphick Chiropractic Limited**

**(Registration number: 9150115)**

## **Balance Sheet as at 31 December 2022**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 11 April 2023 and signed on its behalf by:

.....

Mr D Elphick

Director

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