

REGISTERED NUMBER: 09437416 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019
FOR
PENWITH PODIATRY LIMITED**

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for the year ended 31 March 2019

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PENWITH PODIATRY LIMITED (BY SHARES)

COMPANY INFORMATION
for the year ended 31 March 2019

DIRECTOR: Ms V Page

REGISTERED OFFICE: 68 High Street
Penzance
Cornwall
TR18 2SU

REGISTERED NUMBER: 09437416 (England and Wales)

BALANCE SHEET
31 March 2019

	2019		2018
	£	£	£
FIXED ASSETS		224	300
CURRENT ASSETS	5,529		3,681
CREDITORS			
Amounts falling due within one year	<u>(5,441)</u>		<u>(3,905)</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>88</u>	<u>(224)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>312</u>	<u>76</u>
CAPITAL AND RESERVES		<u>312</u>	<u>76</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2018 - 1) .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2019 and 31 March 2018:

	2019	2018
	£	£
Ms V Page		
Balance outstanding at start of year	3,599	2,321
Amounts advanced	10,494	9,278
Amounts repaid	(11,000)	(8,000)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>3,093</u>	<u>3,599</u>

3. OTHER FINANCIAL COMMITMENTS

The company has a lease commitment of £5,625 falling due within one year.

BALANCE SHEET - continued
31 March 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
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.
- (b)

The financial statements 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.

The financial statements were approved by the director on 18 December 2019 and were signed by:

Ms V Page - 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.