

Registered Number 09437416

PENWITH PODIATRY LIMITED

Micro-entity Accounts

31 March 2018

Micro-entity Balance Sheet as at 31 March 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Fixed Assets		300	400
Current Assets		3,681	7,861
Creditors: amounts falling due within one year		(3,905)	(8,162)
Net current assets (liabilities)		<u>(224)</u>	<u>(301)</u>
Total assets less current liabilities		<u>76</u>	<u>99</u>
Total net assets (liabilities)		<u>76</u>	<u>99</u>
Capital and reserves		<u>76</u>	<u>99</u>

- For the year ending 31 March 2018 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 19 December 2018

And signed on their behalf by:

Ms V Page, Director

Footnotes:

- **Advances and credits**
There was a balance outstanding from Ms V Page at the start of the year of £2,321. Amounts totalling £8,000 were repaid, and amounts of £9,278 were advanced during the year, leaving a balance of £3,599 outstanding at the end of the year.

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