UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017

FOR

ARTHROCARE OSTEOPATHY AND SPORTS INJURY CLINIC LIMITED

ARTHROCARE OSTEOPATHY AND SPORTS INJURY CLINIC LIMITED (BY SHARES) (REGISTERED NUMBER: 09563327)

CONTENTS OF THE FINANCIAL STATEMENTS for the Year Ended 31 MARCH 2017

	Page
Company Information	1
Balance Sheet	2

ARTHROCARE OSTEOPATHY AND SPORTS INJURY CLINIC LIMITED (BY SHARES)

COMPANY INFORMATION for the Year Ended 31 MARCH 2017

DIRECTORS: Mr R A Reilly

Mrs M F Reilly

REGISTERED OFFICE: 3 East Hill Road

Houghton Regis Bedfordshire LU5 5EQ

REGISTERED NUMBER: 09563327 (England and Wales)

ACCOUNTANTS: Foxley Kingham

Chartered Accountants Prospero House 46-48 Rothesay Road

Luton Bedfordshire LU1 1QZ

ARTHROCARE OSTEOPATHY AND SPORTS INJURY CLINIC LIMITED (BY SHARES) (REGISTERED NUMBER: 09563327)

BALANCE SHEET 31 MARCH 2017

	2017		2016	
FIXED ASSETS	£	£ 576	£	£ 720
CURRENT ASSETS	7,407		8,684	
CREDITORS Amounts falling due within one year NET CURRENT LIABILITIES TOTAL ASSETS LESS CURRENT	(16,491)	(9,084)	(15,715)	<u>(7,031</u>)
LIABILITIES		<u>(8,508</u>)		<u>(6,311</u>)
CAPITAL AND RESERVES		(8,508)		(6,311)

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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
- (b) each finalicial year and of its profit of loss for each finalicial 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.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 1 December 2017 and were signed on its behalf by:

Mr R A Reilly - Director

Mrs M F Reilly - 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.