UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2018

FOR

ARTHROCARE OSTEOPATHY AND SPORTS INJURY CLINIC LIMITED

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

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

BALANCE SHEET 31 MARCH 2018

	2018		2017	
FIXED ASSETS	£	£ 463	£	£ 576
CURRENT ASSETS	12,840		7,407	
CREDITORS Amounts falling due within one year NET CURRENT ASSETS/(LIABILITIES) TOTAL ASSETS LESS CURRENT	<u>(12,494</u>)	346	_(16,491)	(9,084)
LIABILITIES CAPITAL AND DESERVES		809		(8,508)
CAPITAL AND RESERVES		809		<u>(8,508</u>)

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Arthrocare Osteopathy and Sports Injury Clinic Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09563327

Registered office: 3 East Hill Road

Houghton Regis Bedfordshire LU5 5EQ

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2017 - 2).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) cnsuring 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) 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.

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BALANCE SHEET - continued 31 MARCH 2018

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 18 December 2018 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.