

Registered number
09726612

TUNBRIDGE WELLS CHIROPRACTIC CLINIC LIMITED

Filleted Accounts

31 August 2023

TUNBRIDGE WELLS CHIROPRACTIC CLINIC LIMITED**Registered number: 09726612****Balance Sheet****as at 31 August 2023**

	2023	2022
	£	£
Fixed assets	10,093	11,924
Current assets	125,594	91,428
Prepayments and accrued income	19,197	17,491
	<u>144,791</u>	<u>108,919</u>
Creditors: amounts falling due within one year	<u>(41,400)</u>	<u>(43,850)</u>
Net current assets	103,391	65,069
Total assets less current liabilities	<u>113,484</u>	<u>76,993</u>
Creditors: amounts falling due after more than one year	(9,886)	(15,151)
Accruals and deferred income	<u>(2,575)</u>	<u>(2,335)</u>
Net assets	<u>101,023</u>	<u>59,507</u>
 Capital and reserves	 <u>101,023</u>	 <u>59,507</u>
	Number	Number
Average number of employees	<u>1</u>	<u>1</u>

As at 31 August 23 the director owed the company by way of an overdrawn loan account £52,894, interest and \$455 charged on the outstanding balance.

The company is a private company limited by shares and incorporated in England. Its registered office is 1st Floor 31-33 Vale Road, Tunbridge Wells, Kent, England, TN1 1BS.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Orit Aharonovich-Edwards

Director

Approved by the board on 18 March 2024

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.