

STOCKWOOD OSTEOPATHS LTD.

**Company Registration Number:
10656924 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

STOCKWOOD OSTEOPATHS LTD.

Contents of the Financial Statements

for the Period Ended 31 March 2022

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

STOCKWOOD OSTEOPATHS LTD.

Company Information

for the Period Ended 31 March 2022

Director:

A D Balderstone

S C Balderstone

Registered office:

37

Farley Farm Road

Luton

Bedfordshire

GBR

LU1 5PB

Company Registration Number:

10656924 (England and Wales)

STOCKWOOD OSTEOPATHS LTD.

Balance sheet

As at 31 March 2022

	<i>2022</i> £	<i>2021</i> £
Fixed Assets:	16,047	15,093
Current assets:	71,122	49,771
Creditors: amounts falling due within one year:	(11,451)	(10,447)
Net current assets (liabilities):	<u>59,671</u>	<u>39,324</u>
Total assets less current liabilities:	75,718	54,417
Creditors: amounts falling due after more than one year:	(26,133)	(28,000)
Total net assets (liabilities):	<u>49,585</u>	<u>26,417</u>
Capital and reserves:	<u>49,585</u>	<u>26,417</u>

STOCKWOOD OSTEOPATHS LTD.

Balance sheet continued

For the year ending 31 March 2022 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 24 December 2022

And Signed On Behalf Of The Board By:

Name: A D Balderstone

Status: Director

The notes form part of these financial statements

STOCKWOOD OSTEOPATHS LTD.

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

1. Employee Information

Average number of employees: 2

STOCKWOOD OSTEOPATHS LTD.

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

2. Off balance sheet disclosure

No

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.