

Registered Number:11603022

England and Wales

Peak District Podiatry Ltd

Unaudited Financial Statements

For the year ended 31 October 2020

Peak District Podiatry Ltd  
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Peak District Podiatry Ltd  
Statement of Financial Position  
As at 31 October 2020

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Property, plant and equipment	2	1,269	1,587
		<b>1,269</b>	<b>1,587</b>
<b>Current assets</b>			
Inventories	3	50	-
Cash and cash equivalents		1,346	-
		<b>1,396</b>	-
<b>Trade and other payables: amounts falling due within one year</b>	4	(374)	(1,389)
<b>Net current assets</b>		<b>1,022</b>	<b>(1,389)</b>
<b>Total assets less current liabilities</b>		<b>2,291</b>	<b>198</b>
<b>Trade and other payables: amounts falling due after more than one year</b>	5	(3,000)	-
<b>Net assets/liabilities</b>		<b>(709)</b>	<b>198</b>
<b>Capital and reserves</b>			
Retained earnings		(709)	198
<b>Shareholders' funds</b>		<b>(709)</b>	<b>198</b>

For the year ended 31 October 2020 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2020 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) 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 Section 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.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 27 February 2021 and were signed by:

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Mrs Amanda Jane Juggins Director

Peak District Podiatry Ltd  
Notes to the Financial Statements  
For the year ended 31 October 2020

**Statutory Information**

Peak District Podiatry Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 11603022.

Registered address:  
Lower Marnshaw Head  
Marnshawhead  
Longnor  
Staffordshire  
SK17 0QR

The presentation currency is £ sterling.

**1. Accounting policies**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

**2. Property, plant and equipment**

Cost or valuation	Tools & Equipment £
At 01 November 2019	1,611
At 31 October 2020	<b>1,611</b>
<b>Provision for depreciation and impairment</b>	
At 01 November 2019	24
Charge for year	318
At 31 October 2020	<b>342</b>
<b>Net book value</b>	
At 31 October 2020	<b>1,269</b>
At 31 October 2019	<b>1,587</b>

**3. Inventories**

	2020	2019
	£	£
Stocks		50
		-

Stocks and work-in-progress are valued at the lower of cost and net realisable value, after making due allowance for any obsolete and slow-moving items. Cost includes all direct expenditure and any appropriate proportion of fixed and variable overheads.

Peak District Podiatry Ltd  
Notes to the Financial Statements Continued  
For the year ended 31 October 2020

**4. Trade and other payables: amounts falling due within one year**

	2020	2019
	£	£
Trade creditors		(1) -
Taxation and social security		- 1,039
Other creditors		375 350
		<b>374 1,389</b>

**5. Trade and other payables: amounts falling due after more than one year**

	2020	2019
	£	£
Bank loans and overdraft		3,000 -

**6. Average number of persons employed**

During the year the average number of employees was 1 (2019 : 1)

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.