

REGISTERED NUMBER: 04241422 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2019

FOR

ALLIANCE OF REGISTERED HOMEOPATHS LTD

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for the Year Ended 30 SEPTEMBER 2019**

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ALLIANCE OF REGISTERED HOMEOPATHS LTD

COMPANY INFORMATION

for the Year Ended 30 SEPTEMBER 2019

DIRECTORS:

K Mont
D B Needleman
J G Sayer
S P Scrutton
Ms M Shivadikar

SECRETARY:

J G Sayer

REGISTERED OFFICE:

Millbrook
Millbrook Hill
Nutley
East Sussex
TN22 3PJ

REGISTERED NUMBER:

04241422 (England and Wales)

AUDITORS:

WBD Accountants Limited
Statutory Auditor
Marlbridge House
Enterprise Way
Edenbridge
Kent
TN8 6HF

ALLIANCE OF REGISTERED HOMEOPATHS LTD (REGISTERED NUMBER: 04241422)

**BALANCE SHEET
30 SEPTEMBER 2019**

	Notes	30.9.19 £	£	30.9.18 £	£
FIXED ASSETS					
Tangible assets	4		1,983		2,657
CURRENT ASSETS					
Cash at bank		289,527		285,785	
CREDITORS					
Amounts falling due within one year	5	<u>119,198</u>		<u>111,639</u>	
NET CURRENT ASSETS			<u>170,329</u>		<u>174,146</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>172,312</u>		<u>176,803</u>
RESERVES					
Income and expenditure account			<u>172,312</u>		<u>176,803</u>
			<u>172,312</u>		<u>176,803</u>

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

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

The financial statements were approved by the Board of Directors and authorised for issue on 28 July 2020 and were signed on its behalf by:

K Mont - Director

NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 30 SEPTEMBER 2019

1. **STATUTORY INFORMATION**

Alliance of Registered Homeopaths Ltd is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

The turnover and profit are attributable to the one principal activity of the company.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 5 (2018 - 5).

4. **TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
COST	
At 1 October 2018	13,509
Disposals	(403)
At 30 September 2019	<u>13,106</u>
DEPRECIATION	
At 1 October 2018	10,852
Charge for year	662
Eliminated on disposal	(391)
At 30 September 2019	<u>11,123</u>
NET BOOK VALUE	
At 30 September 2019	<u>1,983</u>
At 30 September 2018	<u>2,657</u>

5. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.9.19 £	30.9.18 £
Other creditors	<u>119,198</u>	<u>111,639</u>

**NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 30 SEPTEMBER 2019**

6. DISCLOSURE UNDER SECTION 444(5B) OF THE COMPANIES ACT 2006

The Report of the Auditors was unqualified.

K G Wood FCCA (Senior Statutory Auditor)
for and on behalf of WBD Accountants Limited

7. SHARE CAPITAL

The company does not have a share capital because it is limited by guarantee.

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.