

COMPANY REGISTRATION NUMBER: 04507722

S A Chiropody Limited
Unaudited Financial Statements
31 March 2017

DAVID E SEABRIGHT & CO (NAILSEA) LIMITED

Accountants

120 Station Road

Nailsea

North Somerset

BS48 1TB

S A Chiropody Limited

Financial Statements

Period from 1 September 2016 to 31 March 2017

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S A Chiropody Limited

Income Statement

Period from 1 September 2016 to 31 March 2017

	Period from 1 Sep 16 to 31 Mar 17 £	Year to 31 Aug 16 £
Turnover	8,833	18,689
Cost of raw materials and consumables	(49)	(226)
Depreciation and other amounts written off assets	-	(33)
Other charges	(3,583)	(6,548)
Tax	(1,040)	(2,383)
Profit	4,161	9,499

S A Chiropody Limited
Statement of Financial Position
31 March 2017

	Period from 1 Sep 16 to 31 Mar 17	Year to 31 Aug 16
	£	£
Fixed assets	-	100
	----	----
Current assets	1	3,166
Creditors: amounts falling due within one year	-	3,223
	----	-----
Net current assets/(liabilities)	1	(57)
	----	----
Total assets less current liabilities	1	43
	----	----
Capital and reserves	1	43
	----	----

Notes to the financial statements

1. Director's advances, credits and guarantees

Mr S A Cloete has a current account with the company. As at the period ended 31 March 2017 £1 was owed to the company from Mr Cloete (year ended 31 August 2016 £2,209).

For the period ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 14 June 2017 , and are signed on behalf of the board by:

Mr S A Cloete

Director

Company registration number: 04507722

The company is a private company limited by shares, registered in England and Wales.

S A Chiropody Limited

Management Information

Period from 1 September 2016 to 31 March 2017

The following pages do not form part of the financial statements.

S A Chiropody Limited

Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of S A Chiropody Limited

Period from 1 September 2016 to 31 March 2017

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the period ended 31 March 2017, which comprise the income statement, statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

DAVID E SEABRIGHT & CO (NAILSEA) LIMITED Accountants
120 Station Road Nailsea North Somerset BS48 1TB
14 June 2017

S A Chiropody Limited

Detailed Income Statement

Period from 1 September 2016 to 31 March 2017

	Period from 1 Sep 16 to 31 Mar 17 £	Year to 31 Aug 16 £
Turnover	8,833	18,689
Cost of raw materials and consumables		
Purchases	49	226
	---	---
	49	226
	---	---
Depreciation and other amounts written off assets	-	33
Other charges	(3,583)	(6,548)
	-----	-----
	5,201	11,882
	-----	-----

S A Chiropody Limited

Notes to the Detailed Income Statement

Period from 1 September 2016 to 31 March 2017

	Period from 1 Sep 16 to 31 Mar 17 £	Year to 31 Aug 16 £
Depreciation and other amounts written off assets		
Depreciation of tangible assets	- ----	33 ----
Other charges		
Motor expenses	1,994	4,084
Telephone	328	624
Office expenses	26	-
Printing, postage and stationery	-	41
Subscriptions	303	815
Bank charges	92	144
Accountancy fees	840 -----	840 -----
	3,583 -----	6,548 -----

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.