

ASHTEAD CHIROPRACTIC LIMITED

Registered Number
05524995
(England and Wales)

Unaudited Financial Statements for the Year Ended
31 March 2021

ASHTHEAD CHIROPRACTIC LIMITED

Company Information for the year from 1 April 2020 to 31 March 2021

Directors

BARTLETT, Helen Louise, Dr

HYLAND, Clare Elizabeth, Dr

Registered Address

Regency House

61a Walton Street

Walton On The Hill

KT20 7RZ

Registered Number

05524995 (England and Wales)

ASHTHEAD CHIROPRACTIC LIMITED

Balance Sheet as at 31 March 2021

	2021 £	2020 £
Assets		
Fixed Assets	280,307	280,307
Current Assets	2,042	953
	<u>282,349</u>	<u>281,260</u>
Capital, Reserves and Liabilities		
Capital and reserves	26,877	19,854
Provisions for liabilities	1,647	2,086
Creditors amounts falling due within one year	88,606	86,020
Creditors amounts falling due after one year	164,694	172,800
Accruals and deferred income	525	500
	<u>282,349</u>	<u>281,260</u>

The company is a private company limited by shares and registered in England and Wales. It 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 1 October 2021, and are signed on its behalf by:

BARTLETT, Helen Louise, Dr

Director

Registered Company No. 05524995

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.