

BRIDGET HEALING CENTRE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

BRIDGET HEALING CENTRE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Directors	Jay Oakwood Kestrel Oakwood
Secretary	Jay Oakwood
Company Number	03366529 (England and Wales)
Registered Office	The Courtyard 2-4 High Street Glastonbury Somerset BA6 9DU
Accountants	Hele Kergozou Ltd Lilac Cottage The Street, Draycott Cheddar Somerset BS27 3TH

BRIDGET HEALING CENTRE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	Notes	2018 £	2017 £
Current assets			
Debtors		1,013	996
Cash at bank and in hand		20,207	18,826
		<u>21,220</u>	<u>19,822</u>
Creditors: amounts falling due within one year		(205)	(312)
Net current assets		<u>21,015</u>	<u>19,510</u>
Net assets		<u>21,015</u>	<u>19,510</u>
Capital and reserves			
Called up share capital		3,000	3,000
Profit and loss account		18,015	16,510
Shareholders' funds		<u>21,015</u>	<u>19,510</u>

For the year ending 31 March 2018 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 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.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 28 May 2018.

Kestrel Oakwood
Director

Company Registration No. 03366529

BRIDGET HEALING CENTRE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

1 Statutory information

Bridget Healing Centre Ltd is a private company, limited by shares, registered in England and Wales, registration number 03366529. The registered office is The Courtyard, 2-4 High Street, Glastonbury, Somerset, BA6 9DU.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Average number of employees

During the year the average number of employees was 0 (2017: 0).

