

Registered number: 04667067

Holistic Osteopathy Limited

Unaudited

**Filleted accounts
For the year ended 31 January 2022**



Holistic Osteopathy Limited

Registered number: 04667067

Balance Sheet**As at 31 January 2022**

	2022	2021
	£	£
FIXED ASSETS	357	446
CURRENT ASSETS	34,552	28,287
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	(13,532)	(9,583)
NET CURRENT ASSETS	21,020	18,704
TOTAL ASSETS LESS CURRENT LIABILITIES	21,377	19,150
ACCRUALS AND DEFERRED INCOME	(1,010)	(942)
NET ASSETS	20,367	18,208
CAPITAL AND RESERVES	20,367	18,208

Notes**General information**

The company is a private company limited by share capital incorporated in England and Wales.

The address of the registered office is:

Laburnums, Hook Lane, Aldingbourne, Chichester, West Sussex PO20 3TE.

Average number of employees

The average monthly number of employees, including directors, during the year was 1 (2021 - 1).

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

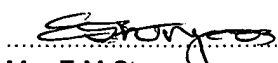
The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro entity provisions of Companies Act 2006 and FRS 105, the Financial Reporting Standard applicable to the micro-entities' regime.

The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

The accounts were approved and authorised for issue by the board and were signed on its behalf by:


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Mrs E M Sturgess

Director

Date: 26 October 2022