

COMPANY REGISTRATION NUMBER: 05469386

Willow Farm Osteopathic Clinic Limited
Filleted Unaudited Financial Statements
31 March 2017

Willow Farm Osteopathic Clinic Limited

Financial Statements

Year ended 31 March 2017

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Willow Farm Osteopathic Clinic Limited

Statement of Financial Position

31 March 2017

	2017		2016
	£	£	£
Fixed assets		14,722	12,219
Current assets	4,702		3,675
Prepayments and accrued income	509		408
		5,211	4,083
Creditors: amounts falling due within one year		5,937	14,070
Net current liabilities		(726)	(9,987)
Total assets less current liabilities		13,996	2,232
Accruals and deferred income		1,200	608
		12,796	1,624
Capital and reserves		12,796	1,624

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

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their 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 and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 27 December 2017 , and are signed on behalf of the board by:

Caroline De Wilde

Director

Company registration number: 05469386

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Willow Farm, Dereham Road, Garvestone, Norwich, Norfolk, NR9 4QT.

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.