

Company registration number: 05469386

Willow Farm Osteopathic Clinic Limited

Unaudited filleted financial statements

31 March 2020

Willow Farm Osteopathic Clinic Limited

Statement of financial position

31 March 2020

	2020		2019	
	£	£	£	£
Fixed assets		12,870		14,888
		<hr/>		<hr/>
Current assets	16,777		1,175	
Prepayments and accrued income	344		754	
	<hr/>	17,121	<hr/>	1,929
Creditors: amounts falling due within one year		(7,527)		(5,172)
		<hr/>		<hr/>
Net current assets/(liabilities)		9,594		(3,243)
		<hr/>		<hr/>
Total assets less current liabilities		22,464		11,645
Accruals and deferred income		(1,135)		(1,135)
		<hr/>		<hr/>
Net assets		21,329		10,510
		<hr/>		<hr/>
Capital and reserves		21,329		10,510
		<hr/>		<hr/>
Notes to the financial statements				

Willow Farm Osteopathic Clinic Limited

Year ended 31 March 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2019: 2).

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 30 December 2020 , 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, 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.