

**Company registration number: 06144195**

**Abingdon Chiropractic Clinic Limited**

**Unaudited financial statements**

**31 March 2017**

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# **Abingdon Chiropractic Clinic Limited**

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**Abingdon Chiropractic Clinic Limited**

**Directors and other information**

<b>Director</b>	Dr A T Rowe
<b>Secretary</b>	Dr A T Rowe
<b>Company number</b>	06144195
<b>Registered office</b>	6 - 8, Broad Street Abingdon Oxon. OX14 3LH
<b>Accountants</b>	Plumridge Accountancy Limited Sanders Gate Churchfields Stonesfield Oxfordshire OX29 8PP

**Abingdon Chiropractic Clinic Limited**

**Statement of financial position  
31 March 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	<u>14,448</u>	<u>19,448</u>
Current assets	5,653	24,421
Creditors: amounts falling due within one year	<u>(12,847)</u>	<u>(23,778)</u>
<b>Net current (liabilities)/assets</b>	<u>(7,194)</u>	<u>643</u>
<b>Total assets less current liabilities</b>	7,254	20,091
Accruals and deferred income	(3,120)	(2,815)
<b>Net assets</b>	<u><u>4,134</u></u>	<u><u>17,276</u></u>
<b>Capital and reserves</b>	<u><u>4,134</u></u>	<u><u>17,276</u></u>

**Notes to the financial statements**

**1. Directors advances, credits and guarantees**

During the year the director entered into the following advances and credits with the company:

	<b>2017</b>		
	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Dr A T Rowe	<u>(11,662)</u>	<u>6,903</u>	<u>(4,759)</u>

  

	<b>2016</b>		
	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Dr A T Rowe	<u>-</u>	<u>(11,662)</u>	<u>(11,662)</u>

**Abingdon Chiropractic Clinic Limited**

**Statement of financial position (continued)**  
**Year ended 31 March 2017**

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 shareholder 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 his 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on 22 August 2017, and are signed on behalf of the board by:



**Dr A T Rowe**  
Director

Company registration number: 06144195

The company is a private company limited by shares, registered in England and Wales.