

Company registration number: **7165776**

Osteopathy Derby Ltd
Unaudited Financial Statements
for the year ended
30 April 2016

Osteopathy Derby Ltd

Statement of Financial Position

30 April 2016

	2016	2015
	£	£
Fixed assets	22,564	24,467
Current assets	3,834	3,692
Prepayments and accrued income	651	701
Creditors: amounts falling due within one year	(8,696)	(11,106)
Net current liabilities	(4,211)	(6,713)
Total assets less current liabilities	18,353	17,754
Provision for liabilities	(1,828)	(1,828)
Net assets	16,525	15,926
Capital and reserves	16,525	15,926

NOTES TO THE FINANCIAL STATEMENTS

For the year ending 30 April 2016, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges 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 January 2017, and are signed on behalf of the board by:

Mr M P Bexson

Director

Company registration number: 7165776

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.