

**Company Registration Number 07233298 (England and Wales)**

**THE O.T. PRACTICE LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2017**  
**PAGES FOR FILING WITH REGISTRAR**

**THE O.T. PRACTICE LIMITED**

**BALANCE SHEET**

*AS AT 30 APRIL 2017*

	2017		2016	
	£	£	£	£
Fixed assets		19,697		22,547
Current assets	606,568		402,576	
Prepayments and accrued income	31,727		382	
Creditors: amounts falling due within one year	(369,258)		(404,123)	
Net current assets		269,037		(1,165)
Total assets less current liabilities		288,734		21,382
Creditors: amounts falling due after more than one year		(240,000)		-
Net assets		48,734		21,382
Capital and reserves		48,734		21,382

The O.T. Practice Limited is a private company limited by shares incorporated in England and Wales. The registered office is 1 Park Road, Hampton Wick, Kingston Upon Thames, Surrey, KT1 4AS.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

**THE O.T. PRACTICE LIMITED**

**BALANCE SHEET (CONTINUED)**

*AS AT 30 APRIL 2017*

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The financial statements were approved by the board of directors and authorised for issue on 19 January 2018 and are signed on its behalf by:

Mrs N A Thompson

**Director**

**Company Registration Number 07233298**

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.