

WILLOW CHIROPRACTIC (EAST BRISTOL) LIMITED

**Company Registration Number:
09620959 (England and Wales)**

Unaudited abridged accounts for the year ended 30 June 2017

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017

WILLOW CHIROPRACTIC (EAST BRISTOL) LIMITED

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WILLOW CHIROPRACTIC (EAST BRISTOL) LIMITED

Company Information

for the Period Ended 30 June 2017

Director:

John Gil

Registered office:

First Floor 21a
Somerset Square
Nailsea
Bristol
GBR
BS48 1RQ

Company Registration Number:

09620959 (England and Wales)

WILLOW CHIROPRACTIC (EAST BRISTOL) LIMITED

Profit and Loss Account

for the Period Ended 30 June 2017

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

WILLOW CHIROPRACTIC (EAST BRISTOL) LIMITED

Balance sheet

As at 30 June 2017

	<i>Notes</i>	<i>2017</i> £	<i>13 months to</i> <i>30 Jun 2016</i> £
Fixed assets			
Current assets			
Cash at bank and in hand:		100	100
Total current assets:		<u>100</u>	<u>100</u>
Net current assets (liabilities):		<u>100</u>	<u>100</u>
Total assets less current liabilities:		100	100
Total net assets (liabilities):		<u>100</u>	<u>100</u>

The notes form part of these financial statements

WILLOW CHIROPRACTIC (EAST BRISTOL) LIMITED

Balance sheet continued

As at 30 June 2017

	<i>Notes</i>	<i>2017</i> £	<i>13 months to</i> <i>30 Jun 2016</i> £
Capital and reserves			
Called up share capital:		100	100
Shareholders funds:		100	100

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 30 June 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 4 July 2017

And Signed On Behalf Of The Board By:

Name: John Gil

Status: Director

The notes form part of these financial statements

WILLOW CHIROPRACTIC (EAST BRISTOL) LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.