

WEST COUNTRY OCCUPATIONAL THERAPY LIMITED

**Company Registration Number:
10567371 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2021

Period of accounts

Start date: 01 February 2020

End date: 31 January 2021

WEST COUNTRY OCCUPATIONAL THERAPY LIMITED

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WEST COUNTRY OCCUPATIONAL THERAPY LIMITED

Company Information

for the Period Ended 31 January 2021

Registered office:

46 Tresillian Road
Tresillian Road
Falmouth
Cornwall
England
TR11 2PQ

Company Registration Number:

10567371 (England and Wales)

WEST COUNTRY OCCUPATIONAL THERAPY LIMITED

Profit and Loss Account for the Period Ended 31 January 2021

	<i>2021</i> £	<i>2020</i> £
Turnover	1,050	1,200
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(155)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(220)	-
Tax on Profit	(158)	(199)
Profit or (Loss) for Period	672	846

WEST COUNTRY OCCUPATIONAL THERAPY LIMITED

Balance sheet

As at 31 January 2021

	<i>2021</i> £	<i>2020</i> £
Current assets:	2,026	2,084
Net current assets (liabilities):	2,026	2,084
Total assets less current liabilities:	2,026	2,084
Total net assets (liabilities):	2,026	2,084
Capital and reserves:	2,026	2,084

WEST COUNTRY OCCUPATIONAL THERAPY LIMITED

Balance sheet continued

For the year ending 31 January 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 19 October 2021

And Signed On Behalf Of The Board By:

Name: Jennifer Rolfe

Status: Director

The notes form part of these financial statements

WEST COUNTRY OCCUPATIONAL THERAPY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2021

1. Employee Information

Average number of employees: 0

WEST COUNTRY OCCUPATIONAL THERAPY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2021

2. Off balance sheet disclosure

No

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.