

Olivia Shaw Acupuncture Ltd

Filleled Accounts

30 April 2017

**Olivia Shaw Acupuncture Ltd****Registered number: 09019001****Balance Sheet****as at 30 April 2017**

		<b>2017</b>	<b>2016</b>
		<b>£</b>	<b>£</b>
Fixed assets		852	1,278
Current assets	13,631		12,988
Prepayments and accrued income	451		206
	<u>14,082</u>		<u>13,194</u>
Creditors: amounts falling due within one year	(7,673)		(8,247)
Net current assets		<u>6,409</u>	<u>4,947</u>
Total assets less current liabilities		<u>7,261</u>	<u>6,225</u>
Accruals and deferred income		(978)	(954)
<b>Net assets</b>		<u><u>6,283</u></u>	<u><u>5,271</u></u>
<b>Capital and reserves</b>		<u><u>6,283</u></u>	<u><u>5,271</u></u>

The company is a private company limited by shares and incorporated in England. Its registered office is 21, Wilshaw Close, London, NW4 4TU .

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Olivia Shaw

Director

Approved by the board on 5 December 2017