

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2024
FOR
CULCHETH OSTEOPATHIC PRACTICE LIMITED

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for the year ended 31 March 2024**

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BALANCE SHEET
31 March 2024

	2024		2023	
	£	£	£	£
FIXED ASSETS		3,536		5,143
CURRENT ASSETS	16,417		24,945	
CREDITORS				
Amounts falling due within one year	(16,092)		(25,877)	
NET CURRENT ASSETS/(LIABILITIES)		<u>325</u>		<u>(932)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		3,861		4,211
ACCRUALS AND DEFERRED INCOME		<u>2,152</u>		<u>2,150</u>
NET ASSETS		<u><u>1,709</u></u>		<u><u>2,061</u></u>
CAPITAL AND RESERVES		<u><u>1,709</u></u>		<u><u>2,061</u></u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Culcheth Osteopathic Practice Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 04660571

Registered office: 471 Warrington Road
Culcheth
Warrington
WA3 5QU

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2023 - 2) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2024 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

BALANCE SHEET - continued
31 March 2024

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 7 October 2024 and were signed by:

B T McCormick - Director