

Abridged Accounts  
for the year ended 31 October 2018  
for  
**UNIFIED BONESETTERS LTD**

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Accountants' Report  
For the year ended 31 October 2018

Accountant's report

You consider that the company is exempt from an audit for the year ended 31 October 2018 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

PSF Accounting  
31 October 2018

.....  
PSF Accounting  
4 Silver Lane  
Stamford  
Lincolnshire  
PE9 2BT  
30 July 2019

**UNIFIED BONESETTERS LTD**  
**Statement of Financial Position**  
**As at 31 October 2018**

	<b>Notes</b>	<b>2018 £</b>	<b>2017 £</b>
<b>Current assets</b>			
Cash at bank and in hand		2	19
<b>Creditors: amount falling due within one year</b>		(5,563)	(5,323)
<b>Net current assets</b>		<b>(5,561)</b>	<b>(5,304)</b>
<b>Total assets less current liabilities</b>		<b>(5,561)</b>	<b>(5,304)</b>
<b>Net assets</b>		<b>(5,561)</b>	<b>(5,304)</b>
<b>Capital and reserves</b>			
Called up share capital	3	4	4
Profit and loss account		(5,565)	(5,308)
<b>Shareholders funds</b>		<b>(5,561)</b>	<b>(5,304)</b>

For the year ended 31 October 2018 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

**Director's Responsibilities:**

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to preparation of the financial statements of the company for the year ended 31 October 2018.

requirements of the companies act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with section 444 of the Companies Act 2006, the

Registered Number: 05581679

income statement has not been delivered to the Registrar of Companies.

**UNITED BONESETTERS LTD**

**Statement of Financial Position**

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).  
**As at 31 October 2018**

Signed on behalf of the board of director

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Sarah Watts  
Director

Date approved by the board: 30 July 2019

**UNIFIED BONESETTERS LTD**  
**Notes to the Abridged Financial Statements**  
**For the year ended 31 October 2018**

**General Information**

Unified Bonesetters Ltd is a private company, limited by shares, registered in England and Wales, registration number 05581679, registration address 11 Ancaster Road, Stamford, PE9 1DG.

**1. Accounting Policies**

**Significant accounting policies**

**Statement of compliance**

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**Basis of preparation**

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	20% Straight Line
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## UNIFIED BONESETTERS LTD

### 2. Tangible fixed assets

Notes to the Abridged Financial Statements			
Cost	For the year ended 31 October 2018		Total
	Plant and Machinery		
	£		£
At 01 November 2017	480		480
Additions	-		-
Disposals	-		-
At 31 October 2018	<b>480</b>		<b>480</b>
<b>Depreciation</b>			
At 01 November 2017	480		480
Charge for year	-		-
On disposals	-		-
At 31 October 2018	<b>480</b>		<b>480</b>
<b>Net book values</b>			
Closing balance as at 31 October 2018	-		-
Opening balance as at 01 November 2017	-		-

### 3. Share Capital

Allotted	2018	2017
	£	£
4 Class A shares of £1.00 each	4	4
	<b>4</b>	<b>4</b>