Company Registration No. 4265721 (England and Wales)

CHIROPODY CLINIC & FOOTCARE CENTRE LTD.
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2017

CHIROPODY CLINIC & FOOTCARE CENTRE LTD.
UNAUDITED ACCOUNTS
CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

CHIROPODY CLINIC & FOOTCARE CENTRE LTD.
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2017

Directors	Mr R Rozek Mrs A Rozek
Company Number	4265721 (England and Wales)
Registered Office	424 UXBRIDGE ROAD LONDON W12 0NR
Accountants	Muraszko & Co Limited Chartered Certified Accountant 50 Mount Park Road London W5 2RU

CHIROPODY CLINIC & FOOTCARE CENTRE LTD.
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2017

	Notes	2017 £	2016 £
Current assets			
Inventories	5	25,240	23,488
Cash at bank and in hand		3,484	7,020
		28,724	30,508
Creditors: amounts falling due within one year	6	(27,061)	(29,510)
Net current assets		1,663	998
Net assets		1,663	998
Capital and reserves			
Called up share capital	7	100	100
Profit and loss account		1,563	898
Shareholders' funds		1,663	998

For the year ending 31 August 2017 the company was entitled to exemption from audit 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 25 April 2018.

Mr R Rozek
Director

Company Registration No. 4265721

1 Statutory information

CHIROPODY CLINIC & FOOTCARE CENTRE LTD. is a private company, limited by shares, registered in England and Wales, registration number 4265721. The registered office is 424 UXBRIDGE ROAD, LONDON, W12 0NR.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 August 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 September 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	25%
Fixtures & fittings	25%

4 Tangible fixed assets

	Motor vehicles	Fixtures & fittings	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 September 2016	5,250	4,890	10,140
At 31 August 2017	5,250	4,890	10,140
Depreciation			
At 1 September 2016	5,250	4,890	10,140
At 31 August 2017	5,250	4,890	10,140
Net book value			
At 31 August 2017	-	-	-

5 Inventories

	2017	2016
	£	£
Finished goods	25,240	23,488
	25,240	23,488

6 Creditors: amounts falling due within one year

	2017	2016
	£	£
Taxes and social security	8,022	6,654
Other creditors	1,300	2,225
Loans from directors	17,739	20,631
	27,061	29,510

7 Share capital

	2017	2016
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

8 Average number of employees

During the year the average number of employees was 2 (2016: 2).

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.