

Petts Wood Practice Limited
Registered Number - 8469607 (England & Wales)

Accounts for the Year Ended
31st March 2017

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Petts Wood Practice Limited
Profit & Loss Report
year ended 31st March 2017

	31/03/2017	31/03/2016
Turnover	£120,593.73	£102,995.38
Gross Profit	£120,593.73	£102,995.38
Less: Expenses & Overheads	-£57,633.74	-£57,530.80
Profit / (Loss) on Ordinary Activities before Taxation	£62,959.99	£45,464.58
Taxation	-£12,357.00	-£9,093.00
Profit / (Loss) on Ordinary Activities after Taxation	£50,602.99	£36,371.58
Net Dividends Paid	-£39,600.00	£40,000.00
Exceptional Item:	£0.00	£0.00

Petts Wood Practice Limited
Balance Sheet
year ended 31st March 2017

	31/03/17	31/03/17	31/03/16	31/03/16
Fixed Assets:	£4,097.36	£4,097.36	£4,996.76	£4,996.76
Current Assets:				
Debtor's	£4,885.05		£4,386.32	
Cash at bank & in hand	£48,067.25	£52,752.30	£33,669.59	£38,055.91
Creditors:				
Creditor's	-£15,468.49	-£15,468.49	-£11,499.49	-£11,499.49
Total Assets less Current Liabilities		£41,381.17		£31,553.18
Capital & Reserves:				
Called up Share Capital	£200.00		£200.00	
Capital Transfer	£0.00	£200.00	£0.00	£200.00
Profit & Loss Account:				
Retained Surplus/(Deficit)Brought Forward	£31,353.18		£34,709.29	
Corporation Tax	-£12,357.00		-£9,093.00	
Corporation Tax - Adjustment 2014/2015	£0.00		£272.31	
Surplus for the Year	£22,184.99	£41,181.17	£5,464.58	£31,353.18
Shareholders Fund		£41,381.17		£31,553.18

Directors Statement:

For the year ended 31st March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The Members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime'.

On behalf of the Board:

Martin Kenneth Langdon 
Director

Approved by the Board on the 5th September 2017