

AMENDED

**INTEGRATIVE ACUPUNCTURE LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 28 SEPTEMBER 2020 TO 30 SEPTEMBER 2021**

This set of accounts:

- replaces the original accounts
- are now the statutory accounts
- are prepared as they were at the date of the original accounts

WEDNESDAY



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INTEGRATIVE ACUPUNCTURE LTD
UNAUDITED ACCOUNTS
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INTEGRATIVE ACUPUNCTURE LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 28 SEPTEMBER 2020 TO 30 SEPTEMBER 2021

Director	Joann Dayna WRAGG
Company Number	12910708 (England and Wales)
Registered Office	51 HANSON DRIVE LOUGHTON IG10 2EF ENGLAND
Accountants	Dianne Maiden MAAT Ricson Accountancy Services Ltd 15 Duncombe Road Hertford SG14 3BY

INTEGRATIVE ACUPUNCTURE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2021

	Notes	2021 £
Current assets		
Debtors	4	747
Cash at bank and in hand		7,262
		<u>8,009</u>
Creditors: amounts falling due within one year	5	<u>(2,509)</u>
Net current assets		<u>5,500</u>
Net assets		<u>5,500</u>
Capital and reserves		
Profit and loss account		<u>5,500</u>
Shareholders' funds		<u>5,500</u>

For the period ending 30 September 2021 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 director acknowledges her 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.

The financial statements were approved by the Board and authorised for issue on 28 September 2022 and were signed on its behalf by



Joann Dayna WRAGG
Director

Company Registration No. 12910708

INTEGRATIVE ACUPUNCTURE LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 28 SEPTEMBER 2020 TO 30 SEPTEMBER 2021

1 Statutory information

INTEGRATIVE ACUPUNCTURE LTD is a private company, limited by shares, registered in England and Wales, registration number 12910708. The registered office is 51 HANSON DRIVE, LOUGHTON, IG10 2EF, ENGLAND.

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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

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.

4 Debtors: amounts falling due within one year

VAT

2021
£

747

5 Creditors: amounts falling due within one year

VAT

Trade creditors

Taxes and social security

Loans from directors

2021
£

438

2

1,666

403

2,509

6 Average number of employees

During the period the average number of employees was 1.