

**INTEGRATIVE ACUPUNCTURE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023**

INTEGRATIVE ACUPUNCTURE LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

INTEGRATIVE ACUPUNCTURE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2023

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

INTEGRATIVE ACUPUNCTURE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2023

	Notes	2023 £	2022 £
Current assets			
Debtors	4	-	3,367
Cash at bank and in hand		8,973	3,064
		<u>8,973</u>	<u>6,431</u>
Creditors: amounts falling due within one year	5	(13,403)	(8,123)
Net current liabilities		<u>(4,430)</u>	<u>(1,692)</u>
Net liabilities		<u>(4,430)</u>	<u>(1,692)</u>
Capital and reserves			
Profit and loss account		(4,430)	(1,692)
Shareholders' funds		<u>(4,430)</u>	<u>(1,692)</u>

For the year ending 30 September 2023 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 14 May 2024 and were signed on its behalf by

Joann Dayna WRAGG
Director

Company Registration No. 12910708

INTEGRATIVE ACUPUNCTURE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023

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 year, 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

2023	2022
£	£

Amounts falling due within one year

VAT	-	3,367
-----	---	-------

5 Creditors: amounts falling due within one year

2023	2022
£	£

VAT	-	288
Taxes and social security	3,733	1,666
Loans from directors	8,740	-
Accruals	-	630
Deferred income	930	5,539
	13,403	8,123

6 Transactions with related parties

During the year, the director Ms Wragg, loaned the company money with no set repayment date or interest payable. The amount due to Ms Wragg as at the company year end was £8,740 (2022: £0.00).

The company does have an insolvent balance sheet and the director, Ms Wragg, has confirmed that she will personally support the company until it reaches a solvent position or is dissolved.

7 Average number of employees

During the year the average number of employees was 2 (2022: 1).

