

**BEARSDEN CHIROPRACTIC CLINIC LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

Bearsden Chiropractic Clinic Limited
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Bearsden Chiropractic Clinic Limited
Balance Sheet
As At 31 March 2025

Registered number: SC277021

		2025		2024	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets			148,747		149,503
			<u>148,747</u>		<u>149,503</u>
CURRENT ASSETS					
Stocks		950		950	
Debtors		5,065		4,444	
Cash at bank and in hand		393,061		432,523	
		<u>399,076</u>		<u>437,917</u>	
Creditors: Amounts Falling Due Within One Year		<u>(10,532)</u>		<u>(41,070)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>388,544</u>		<u>396,847</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>537,291</u>		<u>546,350</u>
NET ASSETS			<u>537,291</u>		<u>546,350</u>
CAPITAL AND RESERVES					
Called up share capital			100		100
Profit and Loss Account			537,191		546,250
SHAREHOLDERS' FUNDS			<u>537,291</u>		<u>546,350</u>

For the year ending 31 March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Dr Mette Stopa

Director
24/04/2025

The notes on page 2 form part of these financial statements.

Bearsden Chiropractic Clinic Limited
Notes to the Financial Statements
For The Year Ended 31 March 2025

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was:

	2025	2024
Office and administration	4	4
	4	4

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.