REGISTERED NUMBER: SC429849 (Scotland)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2017

FOR

BARNES CHIROPRACTIC LTD.

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for the Year Ended 31 October 2017

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BARNES CHIROPRACTIC LTD. (REGISTERED NUMBER: SC429849)

BALANCE SHEET
31 October 2017

	31.10.17		31.10.16	
	£	£	£	£
FIXED ASSETS		985		390
CURRENT ASSETS	23,528		33,345	
CREDITORS				
Amounts falling due within one year	(16,699)		(24,340)	
NET CURRENT ASSETS		6,829		9,005
TOTAL ASSETS LESS CURRENT LIABILITIES		7,814		9,395
CAPITAL AND RESERVES		7,814		9,395

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Barnes Chiropractic Ltd. is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC429849

Registered office: 1008 Cathcart Road
Glasgow
G42 9XL

The presentation currency of the financial statements is the Pound Sterling (£).

2. **AVERAGE NUMBER OF EMPLOYEES**

Other than the two (2016 - 2) directors, there were on average 2 (2016 - 2) employees during the year.

3. **OTHER FINANCIAL COMMITMENTS**

The company leases its premises until October 2022 at a current annual amount £14,319. Over the remainder of the lease term, £71,595 will be due.

The company operates under a franchise arrangement with annual payments of £14,000 until October 2022. Over the remainder of the term, £70,000 will be due.

continued...

BALANCE SHEET - continued
31 October 2017

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 13 July 2018 and were signed on its behalf by:

P Barnes - Director

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.