

Report of the Director and Unaudited Financial Statements

for the year ended 30 November 2022

for

**AYRSHIRE HEALING CENTRE LTD**

# AYRSHIRE HEALING CENTRE LTD

## Statement of financial position

As at 30 November 2022

|                                               |          | 2022           |          | 2021            |
|-----------------------------------------------|----------|----------------|----------|-----------------|
|                                               | £        | £              | £        | £               |
| Fixed assets                                  |          | 3,648          |          | 4,560           |
| Current assets                                | 4,787    |                | 5,942    |                 |
| Creditors: amount falling due within one year | (11,124) |                | (18,693) |                 |
| <b>Net current assets</b>                     |          | <b>(6,337)</b> |          | <b>(12,751)</b> |
| <b>Total assets less current liabilities</b>  |          | <b>(2,689)</b> |          | <b>(8,191)</b>  |
| Accrued liabilities                           |          | (360)          |          | (359)           |
| <b>Net assets</b>                             |          | <b>(3,049)</b> |          | <b>(8,550)</b>  |
| <b>Capital and reserves</b>                   |          | <b>(3,049)</b> |          | <b>(8,550)</b>  |

1. For the year ended 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the companies act 2006.
3. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors:

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 Anya Catherine Rae  
 Director

Date approved: 25 August 2023

**AYRSHIRE HEALING CENTRE LTD**  
**Notes to the accounts**  
**For the year ended 30 November 2022**

**Statutory Information**

AYRSHIRE HEALING CENTRE LTD is a private limited company, limited by shares, domiciled in Scotland, registration number SC680430, registration address 17 Barns Road, Maybole, Scotland, KA19 7EN, United Kingdom.

The presentation currency is £ sterling.

**1. Accounting Policies**

**Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

**Going Concern**

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the directors who have undertaken to provide such support for the foreseeable future. If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**2. Average number of employees**

Average number of employees during the year was 1 (2021: 1).

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.