

REGISTERED NUMBER: 07556329 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2020

FOR

ANGLIA CHIROPRACTIC HEALTHCARE LTD

ANGLIA CHIROPRACTIC HEALTHCARE LTD (REGISTERED NUMBER: 07556329)**ABRIDGED BALANCE SHEET****31 March 2020**

	Notes	2020 £	£	2019 £	£
FIXED ASSETS					
Intangible assets	4		-		-
Tangible assets	5		<u>31,225</u>		<u>36,762</u>
			31,225		36,762
CURRENT ASSETS					
Stocks		3,037		2,563	
Debtors		27,204		8,018	
Cash at bank and in hand		<u>29,475</u>		<u>39,510</u>	
		59,716		50,091	
CREDITORS					
Amounts falling due within one year		<u>42,037</u>		<u>47,448</u>	
NET CURRENT ASSETS			<u>17,679</u>		<u>2,643</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			48,904		39,405
CREDITORS					
Amounts falling due after more than one year			(3,640)		(7,000)
PROVISIONS FOR LIABILITIES			<u>(5,602)</u>		<u>(6,560)</u>
NET ASSETS			<u>39,662</u>		<u>25,845</u>
RESERVES					
Called up share capital			2		2
Retained earnings			<u>39,660</u>		<u>25,843</u>
SHAREHOLDERS' FUNDS			<u>39,662</u>		<u>25,845</u>

The notes form part of these financial statements

ABRIDGED BALANCE SHEET - continued

31 March 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 31 March 2020 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 21 December 2020 and were signed on its behalf by:

A Goddard - Director

NOTES TO THE FINANCIAL STATEMENTS
for the year ended 31 March 2020

1. STATUTORY INFORMATION

Anglia Chiropractic Healthcare Limited is a private company, limited by shares, registered in England and Wales. The company's registered number is 07556329 and the registered office is 101 Wroxham Road, Norwich, Norfolk, NR7 8TU.

The presentation currency is sterling.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

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

Turnover

Turnover comprises the value of services provided and sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of five years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Tenants capital outlay	- 10% on cost
Fixtures and equipment	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

NOTES TO THE FINANCIAL STATEMENTS - continued
for the year ended 31 March 2020

2. ACCOUNTING POLICIES - continued

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Pension costs and other post-retirement benefits

The pension schemes are defined contribution schemes externally maintained. The charge in the profit and loss account is the amount of contributions paid during the year.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 6 (2019 - 6).

4. INTANGIBLE FIXED ASSETS

	Totals £
COST	
At 1 April 2019	
and 31 March 2020	<u>132,000</u>
AMORTISATION	
At 1 April 2019	
and 31 March 2020	<u>132,000</u>
NET BOOK VALUE	
At 31 March 2020	<u><u>-</u></u>
At 31 March 2019	<u><u>-</u></u>

NOTES TO THE FINANCIAL STATEMENTS - continued
for the year ended 31 March 2020

5. TANGIBLE FIXED ASSETS

	Totals £
COST	
At 1 April 2019	86,930
Additions	2,652
Disposals	(778)
At 31 March 2020	<u>88,804</u>
DEPRECIATION	
At 1 April 2019	50,168
Charge for year	7,844
Eliminated on disposal	(433)
At 31 March 2020	<u>57,579</u>
NET BOOK VALUE	
At 31 March 2020	<u>31,225</u>
At 31 March 2019	<u>36,762</u>

6. SECURED DEBTS

The following secured debts are included within creditors:

	2020 £	2019 £
Hire purchase contracts	<u>7,000</u>	<u>10,360</u>

The hire purchase liability is secured against the relevant fixed asset.

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.