

**BLUEBELL OSTEOPATH LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2018**

Triple Bottom Line Accounting Limited

Association of International Accountants

The Enterprise Centre  
University Of East Anglia  
Norwich  
Norfolk  
NR4 7TJ

**Bluebell Osteopath Limited**  
**Balance Sheet**  
**As at 31 August 2018**

Registered number: 09013091

	2018	2017
	£	£
Fixed assets	4,424	4,843
Current assets	74,741	47,892
Creditors: Amounts Falling Due Within One Year	(47,972 )	(52,059 )
	<u>26,769</u>	<u>(4,167 )</u>
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<u>26,769</u>	<u>(4,167 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>31,193</u>	<u>676</u>
<b>NET ASSETS</b>	<u><u>31,193</u></u>	<u><u>676</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>31,193</u></u>	<u><u>676</u></u>

Notes

**1. Average Number of Employees**

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

	2018	2017
Office and administration	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>

**2. General Information**

Bluebell Osteopath Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09013091. The registered office is 2 Woodview Road Woodview Road, Easton, Norwich, NR9 5EU.

**Bluebell Osteopath Limited**  
**Balance Sheet (continued)**  
**As at 31 August 2018**

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For the year ending 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Arnaud Geanty**

**28/05/2019**

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.