

CONNECTIVE CHIROPRACTIC LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

CONNECTIVE CHIROPRACTIC LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

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CONNECTIVE CHIROPRACTIC LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2023

Director	James Harrison
Company Number	10788728 (England and Wales)
Registered Office	55 Kingsclere Road Basingstoke RG21 6XB
Accountants	Woods Russell Limited First Floor Unit S Loddon Business Centre Roentgen Road Basingstoke RG24 8NG

CONNECTIVE CHIROPRACTIC LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2023

	2023	2022
	£	£
Fixed assets	14,934	4,219
Current assets	23,711	58,366
Prepayments and accrued income	17,848	764
Creditors: amounts falling due within one year	(16,876)	(17,875)
Net current assets	24,683	41,255
Total assets less current liabilities	39,617	45,474
Creditors: amounts falling due after more than one year	(22,460)	(11,339)
Accruals and deferred income	(309)	(309)
Net assets	16,848	33,826
Capital and reserves	16,848	33,826

NOTES TO THE ACCOUNTS

1 Statutory information

Connective Chiropractic Limited is a private company, limited by shares, registered in England and Wales, registration number 10788728. The registered office is 55 Kingsclere Road, Basingstoke, RG21 6XB .

2 Guarantees and other financial commitments

At the date of the financial statements there were financial commitments of £33,763 (2022: £15,277), secured over the assets of the company.

3 Average number of employees

During the year the average number of employees was 4 (2022: 4).

CONNECTIVE CHIROPRACTIC LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2023 (CONTINUED)

For the year ending 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 13 September 2023

James Harrison
Director

Company Registration No. 10788728

