

THE ACUPUNCTURE SOCIETY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2022

THE ACUPUNCTURE SOCIETY LIMITED

Company registered number: 02940242

STATEMENT OF FINANCIAL POSITION AT 30 September 2022

	Note	2022 £	2021 £
FIXED ASSETS			
Property, plant and equipment		338	450
CURRENT ASSETS			
Cash at bank and in hand		9,372	13,990
		9,372	13,990
CREDITORS: Amounts falling due within one year		9,614	14,386
NET CURRENT LIABILITIES		(242)	(396)
NET ASSETS		£96	£54
CAPITAL AND RESERVES			
Retained earnings		96	54
SHAREHOLDERS' FUNDS		£96	£54

In approving these financial statements as director of the company I hereby confirm the following:

For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,

The directors acknowledge their responsibilities for: a) ensuring that the company keeps accounting records which comply with Sections 386 and 386 of the Companies Act 2006, and b) preparing financial statements that give a true and fair view of the state of affairs of the company at the end of each financial year and of its profit or loss for the 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 the financial statements, so far as they are applicable to the company.

These accounts 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 accounts were approved by the board of directors on 27 February 2023

P Robin, Director

THE ACUPUNCTURE SOCIETY LIMITED

Company registered number: 02940242

STATEMENT OF FINANCIAL POSITION AT 30 September 2022 (CONT.)

Note	2022	2021
	£	£

1. DIRECTORS AND EMPLOYEES

	£	£
Wages and salaries	8,400	10,643
Pension costs	15,000	15,000
	<hr/> £23,400	<hr/> £25,643

The average weekly number of employees during the year were as follows:

	2022	2021
	No.	No.
Management and administration	<hr/> 2	<hr/> 2

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