

THE ACUPUNCTURE SOCIETY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2021

THE ACUPUNCTURE SOCIETY LIMITED

Company registered number: 02940242

STATEMENT OF FINANCIAL POSITION AT 30 September 2021

	Note	2021	2020
		£	£
FIXED ASSETS			
Property, plant and equipment		450	600
CURRENT ASSETS			
Cash at bank and in hand		13,990	22,848
		13,990	22,848
CREDITORS: Amounts falling due within one year		14,386	23,423
NET CURRENT LIABILITIES		(396)	(575)
NET ASSETS		£54	£25
CAPITAL AND RESERVES			
Retained earnings		54	25
SHAREHOLDERS' FUNDS		£54	£25

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 17 February 2022

P Robin, Director

THE ACUPUNCTURE SOCIETY LIMITED

Company registered number: 02940242

STATEMENT OF FINANCIAL POSITION AT 30 September 2021 (CONT.)

	Note	2021	2020
		£	£
1. DIRECTORS AND EMPLOYEES			
		£	£
Wages and salaries		10,643	12,465
Pension costs		15,000	-
		<u>£25,643</u>	<u>£12,465</u>
The average weekly number of employees during the year were as follows:			
		2021	2020
		No.	No.
Management and administration		<u>2</u>	<u>2</u>

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