

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2022
FOR
WEST MIDLANDS CHIROPRACTIC CLINIC LTD

Stanley Yule Chartered Accountants
Waterside House
Waterside Business Park
1649 Pershore Road
Birmingham
West Midlands
B30 3DR

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FOR THE YEAR ENDED 31 MARCH 2022**

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WEST MIDLANDS CHIROPRACTIC CLINIC LTD (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022**

DIRECTORS: DA Malone
Mrs S Malone

SECRETARY: Mrs S Malone

REGISTERED OFFICE: Moss Grove
16 Skip Lane
Walsall
West Midlands
WS5 3LL

REGISTERED NUMBER: 06125511 (England and Wales)

ACCOUNTANTS: Stanley Yule Chartered Accountants
Waterside House
Waterside Business Park
1649 Pershore Road
Birmingham
West Midlands
B30 3DR

BALANCE SHEET
31 MARCH 2022

	2022		2021	
	£	£	£	£
FIXED ASSETS		189		252
CURRENT ASSETS	18,646		21,914	
CREDITORS				
Amounts falling due within one year	<u>(10,971)</u>		<u>(6,401)</u>	
NET CURRENT ASSETS		<u>7,675</u>		<u>15,513</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		7,864		15,765
CREDITORS				
Amounts falling due after more than one year		<u>12,000</u>		<u>15,441</u>
NET (LIABILITIES)/ASSETS		<u>(4,136)</u>		<u>324</u>
CAPITAL AND RESERVES		<u>(4,136)</u>		<u>324</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 3 (2021 - 3) .

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 March 2022 and 31 March 2021:

	2022	2021
	£	£
DA Malone and Mrs S Malone		
Balance outstanding at start of year	18,181	6,978
Amounts advanced	3,038	18,181
Amounts repaid	(28,165)	(6,978)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>(6,946)</u>	<u>18,181</u>

3. FINANCIAL COMMITMENTS

The total amount of financial commitments, guarantees and contingencies that are not included in the balance sheet is £7,031 (2021: £Nil).

BALANCE SHEET - continued
31 MARCH 2022

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 14 September 2022 and were signed on its behalf by:

DA Malone - Director

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.