

Registered number
04497797

The Osteopathic Practice Limited

Filleted Accounts

31 July 2019

The Osteopathic Practice Limited**Registered number: 04497797****Balance Sheet****as at 31 July 2019**

	2019	2018
	£	£
Fixed assets	652	869
Current assets	6,016	5,286
Creditors: amounts falling due within one year	(6,535)	(5,668)
Net current liabilities	(519)	(382)
Total assets less current liabilities	133	487
Net assets	133	487
 Capital and reserves	 133	 487
	Number	Number
Average number of employees	-	-

The company is a private company limited by shares and incorporated in England. Its registered office is 1 Station Court, Staton Approach, Borough Green, Sevenoaks TN15 8AD.

At the year end the company has an amount outstanding due from the director of £2,368 (2018: £2,427). This was repaid by 31 December 2019.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

D Kean

Director

Approved by the board on 19 February 2020

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.