

Registered number
04497797

The Osteopathic Practice Limited

Filleted Accounts

31 July 2018

The Osteopathic Practice Limited**Registered number: 04497797****Balance Sheet****as at 31 July 2018**

	2018	2017
	£	£
Fixed assets	869	1,159
Current assets	5,286	5,239
Creditors: amounts falling due within one year	(5,668)	(5,779)
Net current liabilities	(382)	(540)
Total assets less current liabilities	487	619
Net assets	487	619
 Capital and reserves	 487	 619
	Number	Number
Average number of employees	1	1

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 £2,427 (2017: £3,255). This was repaid by 31 December 2018.

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 9 January 2019

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.