

Witham Osteopaths Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

Lambert Chapman LLP
Chartered Accountants
3 Warners Mill
Silks Way
Braintree
Essex
CM7 3GB

Witham Osteopaths Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u>
Notes to the Financial Statements	<u>3</u>

Witham Osteopaths Limited

Company Information

Directors J T Rata
R E Rata

Company secretary R E Rata

Registered office 63 Collingwood Road
Witham
Essex
CM8 2EE

Accountants Lambert Chapman LLP
Chartered Accountants
3 Warners Mill
Silks Way
Braintree
Essex
CM7 3GB

Witham Osteopaths Limited
(Registration number: 04555435)
Balance Sheet as at 31 March 2021

	Note	2021 £	2020 £
Capital and reserves			
Called up share capital		110	110
Profit and loss account		(110)	(110)
		<hr/>	<hr/>
Total equity		<hr/> <hr/>	<hr/> <hr/>

For the financial year ending 31 March 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 28 September 2021 and signed on its behalf by:

J T Rata

Director

Witham Osteopaths Limited

Notes to the Financial Statements for the Year Ended 31 March 2021

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

63 Collingwood Road, Witham, Essex, CM8 2EE.

2 Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The company has not traded during the period. During this period, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

These financial statements are presented in Sterling (£), which is the company's functional currency.

Exemption from preparing group accounts

The company has taken advantage of the exemption in section 398 of the Companies Act 2006 from the requirement to prepare consolidated financial statements, on the grounds that it is a small sized group.

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.