

Sidmouth Osteopaths Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2020



Sidmouth Osteopaths Ltd

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Sidmouth Osteopaths Ltd

Company Information

Directors Mr D I K Blyth
Mrs S J Blyth

Company secretary Mrs S J Blyth

Registered office Cosmopolitan House
Old Fore Street
Sidmouth
Devon
EX10 8LS

Accountants Easterbrook Eaton Limited
Chartered Accountants
Cosmopolitan House
Old Fore Street
Sidmouth
Devon
EX10 8LS

Sidmouth Osteopaths Ltd

(Registration number: 05110220)

Balance Sheet as at 30 April 2020

	2020 £	2019 £
Fixed assets	52,804	51,333
Current assets	26,303	18,949
Creditors: Amounts falling due within one year	(19,586)	(24,263)
Net current assets/(liabilities)	6,717	(5,314)
	59,521	46,019
Capital and reserves	59,521	46,019

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

Cosmopolitan House
Old Fore Street
Sidmouth
Devon
EX10 8LS

These financial statements were authorised for issue by the Board on 12 July 2020.

Basis of preparation

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'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2019 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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.

Sidmouth Osteopaths Ltd

(Registration number: 05110220)

Balance Sheet as at 30 April 2020

Approved and authorised by the Board on 12 July 2020 and signed on its behalf by:

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Mr D I K Blyth
Director

Old Fore Street

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.

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