

Unaudited Financial Statements for the Year Ended 31 December 2015

for

Worthing Osteopathic Clinic Limited

Contents of the Financial Statements
for the Year Ended 31 December 2015

	Page
Company Information	1
Balance Sheet	2
Report of the Accountants	3

Worthing Osteopathic Clinic Limited

Company Information
for the Year Ended 31 December 2015

DIRECTOR: L Savage

SECRETARY: V J Savage

REGISTERED OFFICE: 140 South Street
Tarring
Worthing
West Sussex
BN14 7NB

REGISTERED NUMBER: 05595243 (England and Wales)

ACCOUNTANTS: MICHAEL B BENNETT LIMITED
Cullips House
4 Nesbitts Alley
Barnet
Hertfordshire
EN5 5XG

Balance Sheet
31 December 2015

	31.12.15		31.12.14	
	£	£	£	£
FIXED ASSETS		84,201		61,855
CURRENT ASSETS	47,544		44,384	
CREDITORS				
Amounts falling due within one year	<u>(43,256)</u>		<u>(32,005)</u>	
NET CURRENT ASSETS		<u>4,288</u>		<u>12,379</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>88,489</u>		<u>74,234</u>
CAPITAL AND RESERVES		<u>88,489</u>		<u>74,234</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 June 2016 and were signed by:

L Savage - Director

Worthing Osteopathic Clinic Limited

Report of the Accountants to the Director of
Worthing Osteopathic Clinic Limited

The following reproduces the text of the report prepared for the director and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Profit and Loss Account and the Report of the Director are not required to be filed with the Registrar of Companies.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2015 set out on pages to and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

MICHAEL B BENNETT LIMITED

Cullips House
4 Nesbitts Alley
Barnet
Hertfordshire
EN5 5XG

Date:

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.