Registered Number: 08215272
England and Wales

SOLIHULL CHIROPODY LTD

Abridged Accounts

Period of accounts

Start date: 01 October 2019

End date: 30 September 2020

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For the year ended 30 September 2020

SOLIHULL CHIROPODY LTD
Accountants' Report
For the year ended 30 September 2020

Accountant's report
You consider that the company is exempt from an audit for the year ended 30 September 2020 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.
In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.
We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.
Titus Accounts Ltd
30 September 2020

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Titus Accounts Ltd
3000 Hillswood Drive
Hillswood Business Park
Chertsey
KT16 0RS
29 June 2021

SOLIHULL CHIROPODY LTD
Statement of Financial Position
As at 30 September 2020

	Notes	2020
		£
Fixed assets		
Tangible fixed assets		6,541
		6,541
Current assets		
Stocks		18,500
Cash at bank and in hand		16,210
		34,710
Creditors: amount falling due within one year		(91,423)
Net current liabilities		**(56,713)**
Total assets less current liabilities		(50,172)
Net liabilities		**(50,172)**
Capital and reserves		
Called up share capital	3	2
Profit and loss account		(50,174)
Shareholders funds		**(50,172)**

For the year ended 30 September 2020 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the board of directors on 29 June 2021 and were signed on its behalf by:

Stuart Brown
Director

SOLIHULL CHIROPODY LTD
Notes to the Abridged Financial Statements
For the year ended 30 September 2020

General Information

Solihull Chiropody Ltd is a private company, limited by shares, registered in England and Wales, registration number 08215272, registration address 966 Old Lode Lane, Solihull , West Midlands, B92 8LN

The presentation currency is £ sterling.

1. **Accounting policies**

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	20 Straight Line

Fixtures and Fittings	20 Straight Line

Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2. Average number of employees

Average number of employees during the year was 5.

3. Tangible fixed assets

Cost or valuation	Plant and Machinery	Fixtures and Fittings	**Total**
	£	**£**	**£**
At 01 October 2019	61,600	11,805	73,405
Additions	-	-	-
Disposals	-	-	-
At 30 September 2020	**61,600**	**11,805**	**73,405**
Depreciation			
At 01 October 2019	42,739	11,805	54,544
Charge for year	12,320	-	12,320
On disposals	-	-	-
At 30 September 2020	**55,059**	**11,805**	**66,864**
Net book values			
Closing balance as at 30 September 2020	**6,541**	**-**	**6,541**
Opening balance as at 01 October 2019	**18,861**	**-**	**18,861**

4. Share Capital

Allotted, called up and fully paid	2020
	£
2 Class A shares of £1.00 each	2
	2