REGISTERED NUMBER: 05769380 (England and Wales)

Unaudited Financial Statements

for the Year Ended 5 April 2019

for

SVA Chiropractors Limited

Contents of the Financial Statements for the Year Ended 5 April 2019

SVA Chiropractors Limited

Company Information
for the Year Ended 5 April 2019

DIRECTOR:	Dr S Van Aardenne
SECRETARY:	M Wood
REGISTERED OFFICE:	29 Courtenay Road Keynsham Bristol BS31 1JU
REGISTERED NUMBER:	05769380 (England and Wales)
ACCOUNTANT:	Tony Dicker & Co Chartered Accountants 29 Courtenay Road Keynsham Bristol BS31 1JU

Balance Sheet
5 April 2019

	Notes	5.4.19 £	£	5.4.18 £	£
FIXED ASSETS					
Intangible assets	4		3,000		4,000
Tangible assets	5		2,681		4,113
			5,681		8,113
CURRENT ASSETS					
Cash at bank		15,120		10,148	
CREDITORS					
Amounts falling due within one year	6	19,280		18,164	
NET CURRENT LIABILITIES			(4,160)		(8,016)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,521		97
CAPITAL AND RESERVES					
Called up share capital	7		2		2
Retained earnings			1,519		95
SHAREHOLDERS' FUNDS			1,521		97

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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 and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 17 September 2019 and were signed by:

Dr S Van Aardenne - Director

The notes form part of these financial statements

1. **STATUTORY INFORMATION**

SVA Chiropractors Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

Intangible assets
Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 2 (2018 - 3) .

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4. INTANGIBLE FIXED ASSETS

	Goodwill
	£
COST	
At 6 April 2018	
and 5 April 2019	5,000
AMORTISATION	
At 6 April 2018	1,000
Charge for year	1,000
At 5 April 2019	2,000
NET BOOK VALUE	
At 5 April 2019	3,000
At 5 April 2018	4,000

5. TANGIBLE FIXED ASSETS

	Plant and machinery etc
	£
COST	
At 6 April 2018	18,166
Additions	898
At 5 April 2019	19,064
DEPRECIATION	
At 6 April 2018	14,053
Charge for year	2,330
At 5 April 2019	16,383
NET BOOK VALUE	
At 5 April 2019	2,681
At 5 April 2018	4,113

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	5.4.19	5.4.18
	£	£
Taxation and social security	5,314	4,094
Other creditors	13,966	14,070
	19,280	18,164

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7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	5.4.19 £	5.4.18 £
1	Ordinary	£1	1	1
1	B Ordinary	£1	1	1
			2	2