

ROOTS THERAPIES LIMITED

**Company Registration Number:
10486699 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2017

Period of accounts

Start date: 18 November 2016

End date: 30 November 2017

ROOTS THERAPIES LIMITED

Contents of the Financial Statements

for the Period Ended 30 November 2017

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

ROOTS THERAPIES LIMITED

Company Information

for the Period Ended 30 November 2017

Director:	Katie Margetts
Registered office:	2 Church Road Church Road Little Gaddesden Berkhamsted GBR HP4 1NX
Company Registration Number:	10486699 (England and Wales)

ROOTS THERAPIES LIMITED

Directors' Report Period Ended 30 November 2017

The directors present their report with the financial statements of the company for the period ended 30 November 2017

Principal Activities

The company's principal activity during the period was that of physical well-being activities

Directors

The director(s) shown below were appointed to the company during the period

Katie Margetts

18 November 2016

This report was approved by the board of directors on 23 July 2018

And Signed On Behalf Of The Board By:

Name: Katie Margetts

Status: Director

ROOTS THERAPIES LIMITED

Profit and Loss Account

for the Period Ended 30 November 2017

	<i>2017</i> <i>£</i>
Turnover	4,319
Cost of Materials	(595)
Other charges	(2,900)
Tax on Profit	(167)
Profit or (Loss) for Period	657

ROOTS THERAPIES LIMITED

Balance sheet

As at 30 November 2017

	<i>2017</i> <i>£</i>
Current assets:	824
Creditors: amounts falling due within one year:	(167)
Net current assets (liabilities):	<u>657</u>
Total assets less current liabilities:	657
Total net assets (liabilities):	<u>657</u>
Capital and reserves:	<u>657</u>

ROOTS THERAPIES LIMITED

Balance sheet continued

For the year ending 30 November 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 23 July 2018

And Signed On Behalf Of The Board By:

Name: Katie Margetts

Status: Director

The notes form part of these financial statements

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.