

THE COLLEGE OF FUNCTIONAL KINESIOLOGY LIMITED

**Company Registration Number:
12004458 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2023

Period of accounts

Start date: 01 January 2023

End date: 31 December 2023

THE COLLEGE OF FUNCTIONAL KINESIOLOGY LIMITED

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THE COLLEGE OF FUNCTIONAL KINESIOLOGY LIMITED

Company Information

for the Period Ended 31 December 2023

Registered office:

46
Langstone Road
Havant
England
PO9 1RF

Company Registration Number:

12004458 (England and Wales)

THE COLLEGE OF FUNCTIONAL KINESIOLOGY LIMITED

Profit and Loss Account for the Period Ended 31 December 2023

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Turnover	280,269	-
Cost of Materials	(24,839)	-
Staff Costs	(44,211)	-
Other charges	(205,959)	-
Profit or (Loss) for Period	5,260	-

THE COLLEGE OF FUNCTIONAL KINESIOLOGY LIMITED

Balance sheet

As at 31 December 2023

	<i>2023</i>	<i>2022</i>
	£	£
Current assets:	111,564	36,842
Creditors: amounts falling due within one year:	(85,690)	(10,638)
Net current assets (liabilities):	<u>25,874</u>	<u>26,204</u>
Total assets less current liabilities:	25,874	26,204
Creditors: amounts falling due after more than one year:	(14,728)	(20,319)
Total net assets (liabilities):	<u>11,146</u>	<u>5,885</u>
Capital and reserves:	<u>11,146</u>	<u>5,885</u>

THE COLLEGE OF FUNCTIONAL KINESIOLOGY LIMITED

Balance sheet continued

For the year ending 31 December 2023 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 30 September 2024

And Signed On Behalf Of The Board By:

Name: Laura Knowles

Status: Director

The notes form part of these financial statements

THE COLLEGE OF FUNCTIONAL KINESIOLOGY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2023

1. Employee Information

Average number of employees: 2

THE COLLEGE OF FUNCTIONAL KINESIOLOGY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2023

2. Off balance sheet disclosure

No

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.