

REGISTERED NUMBER: 04463007 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 June 2024

for

Heswall Chiropody Limited

Heswall Chiropody Limited (Registered number: 04463007)

Contents of the Financial Statements
for the Year Ended 30 June 2024

	Page
Balance Sheet	1

Balance Sheet
30 June 2024

	30.6.24		30.6.23	
	£	£	£	£
FIXED ASSETS		309,715		320,656
CURRENT ASSETS	200,724		160,973	
CREDITORS Amounts falling due within one year	<u>(43,422)</u>		<u>(33,426)</u>	
NET CURRENT ASSETS		<u>157,302</u>		<u>127,547</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		467,017		448,203
CREDITORS Amounts falling due after more than one year		<u>91,984</u>		<u>99,096</u>
NET ASSETS		<u>375,033</u>		<u>349,107</u>
CAPITAL AND RESERVES		<u>375,033</u>		<u>349,107</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Heswall Chiropody Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 04463007

Registered office: C/O Triton Accountancy Services Ltd
Suite 7 Lesscent House, 405 Wigan Road
Ashton-in-Makerfield
Wigan
WN4 0AR

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 5 (2023 - 6).

Balance Sheet - continued

30 June 2024

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2024 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 29 October 2024 and were signed by:

Miss M T Collins - Director

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.