

**1Space Affordable
Acupuncture Ltd FILLETED
ACCOUNTS COVER**

1Space Affordable Acupuncture Ltd

Company No. 07101069

Unaudited Accounts

31 December 2016

**1Space Affordable
Acupuncture Ltd BALANCE
SHEET REGISTRAR
at 31 December 2016
Company 07101069**

	2016	2015
	£	£
Fixed assets	5,506	5,704
Current assets	1,943	2,810
Creditors: Amounts falling due within one year	(3,741)	(3,931)
Net current liabilities	(1,798)	(1,121)
Total assets less current liabilities	3,708	4,583
Accruals and deferred income	(1)	(400)
	<u>3,707</u>	<u>4,183</u>
Capital and reserves	<u>3,707</u>	<u>4,183</u>

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
07101069

Its registered office is:
56 Holmfirst Road
Woodseats
SHEFFIELD
S8 0GU

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 December 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 01 August

And signed on its behalf by:

D.M. Shimell
Director
01 August 2017