

SPINE SENSE LIMITED

**Company Registration Number:
07088034 (England and Wales)**

Unaudited abridged accounts for the year ended 30 January 2019

Period of accounts

Start date: 01 February 2018

End date: 30 January 2019

SPINE SENSE LIMITED

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for the Period Ended 30 January 2019

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SPINE SENSE LIMITED

Balance sheet

As at 30 January 2019

	<i>Notes</i>	2019	2018
		£	£
Fixed assets			
Intangible assets:	2	240,000	30,000
Tangible assets:	3	87,344	5,702
Total fixed assets:		<u>327,344</u>	<u>35,702</u>
Current assets			
Debtors:		180,219	165,668
Cash at bank and in hand:		51,634	161,503
Total current assets:		<u>231,853</u>	<u>327,171</u>
Creditors: amounts falling due within one year:		(141,524)	(146,532)
Net current assets (liabilities):		<u>90,329</u>	<u>180,639</u>
Total assets less current liabilities:		417,673	216,341
Creditors: amounts falling due after more than one year:		(69,647)	
Total net assets (liabilities):		<u>348,026</u>	<u>216,341</u>
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		348,024	216,339
Shareholders funds:		<u>348,026</u>	<u>216,341</u>

The notes form part of these financial statements

SPINE SENSE LIMITED

Balance sheet statements

For the year ending 30 January 2019 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 17 December 2019 and signed on behalf of the board by:

Name: J Timothy
Status: Director

The notes form part of these financial statements

SPINE SENSE LIMITED

Notes to the Financial Statements

for the Period Ended 30 January 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

SPINE SENSE LIMITED

Notes to the Financial Statements

for the Period Ended 30 January 2019

2. Intangible Assets

	Total
Cost	£
At 01 February 2018	30,000
Additions	210,000
At 30 January 2019	<u>240,000</u>
Net book value	
At 30 January 2019	<u>240,000</u>
At 31 January 2018	<u>30,000</u>

SPINE SENSE LIMITED

Notes to the Financial Statements

for the Period Ended 30 January 2019

3. Tangible Assets

	Total
Cost	£
At 01 February 2018	8,799
Additions	111,700
At 30 January 2019	<u>120,499</u>
Depreciation	
At 01 February 2018	3,097
Charge for year	30,058
At 30 January 2019	<u>33,155</u>
Net book value	
At 30 January 2019	<u>87,344</u>
At 31 January 2018	<u>5,702</u>