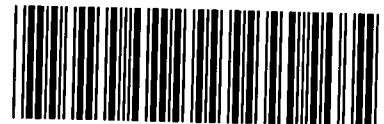


**COMPANY REGISTRATION NUMBER: 4697789**

**BICESTER PHYSIOTHERAPY & SPORTS INJURY CLINIC LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**  
**31 MARCH 2019**

TUESDAY



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COMPANIES HOUSE

**BICESTER PHYSIOTHERAPY & SPORTS INJURY CLINIC LTD****BALANCE SHEET****31 MARCH 2019**

	2019	2018
	£	£
Fixed assets	<u>17,632</u>	<u>18,297</u>
Current assets	5,378	5,794
Prepayments and accrued income	<u>1,649</u>	<u>1,604</u>
	7,027	7,398
Creditors: amounts falling due within one year	(18,157)	(19,781)
<b>NET CURRENT LIABILITIES</b>	<b>(11,130)</b>	<b>(12,383)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>6,502</b>	<b>5,914</b>
Accruals and deferred income	(1,920)	(1,920)
	<u>4,582</u>	<u>3,994</u>
Capital and reserves	<u>4,582</u>	<u>3,994</u>

**Notes to the financial statements****1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities:**

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29.08.2019, and are signed on behalf of the board by:



D L Elder  
Director

Company registration number: 4697789

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 2 Crossways Business Centre, Bicester Road, Kingswood, Aylesbury, Bucks, HP18 0RA.