

Company Registration No. 05035371 (England and Wales)

**PHYSIO SW19 LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

# PHYSIO SW19 LIMITED

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# PHYSIO SW19 LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2016

	2016		2015	
	£	£	£	£
Current assets	73,773		81,771	
Prepayments and accrued income	298		-	
Creditors: amounts falling due within one year	(1,062)		(11,598)	
Total assets less current liabilities		73,009		70,173
Capital and reserves		73,009		70,173

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

### Notes to the financial statements

#### 1. Advances and credits to directors

During the year, the company advanced £7,114 (2015 £0) to a director of the company. The maximum outstanding in the year was £7,114 (2015: £0) . The total outstanding at the year end was £7,114 (2015: £0). No interest was accrued on this.

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 delivered in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 23 December 2016

Mr James Fleming  
**Director**

**Company Registration No. 05035371**

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.