

Company Registration Number 05035371 (England and Wales)

PHYSIO SW19 LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017
PAGES FOR FILING WITH REGISTRAR

PHYSIO SW19 LIMITED

BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Current assets	66,348		73,774	
Prepayments and accrued income	-		298	
Creditors: amounts falling due within one year	(1,433)		(1,062)	
Net current assets		64,915		73,010
Net assets		64,915		73,010
Capital and reserves		64,915		73,010

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

During the year, the company advanced £4,300 (2016: £7,114) to the director's of the company. The total outstanding at the year end was £4,300. No interest was accrued on this.

Physio SW19 Limited is a private company limited by shares incorporated in England and Wales. The registered office is 129 Alexandra Road, Wimbledon, London, SW19 7YJ.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 30 December 2017 and are signed on its behalf by:

Mr James Fleming
Director

Company Registration Number 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.