

Company registration number 05750564 (England and Wales)

PHYSIOCARE (ISLE OF WIGHT) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
PAGES FOR FILING WITH REGISTRAR

PHYSIOCARE (ISLE OF WIGHT) LIMITED

BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		14,361		15,586
Current assets	28,915		21,488	
Creditors: amounts falling due within one year	(11,742)		(14,378)	
Net current assets		17,173		7,110
Total assets less current liabilities		31,534		22,696
Net assets		31,534		22,696
Capital and reserves		31,534		22,696

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

At the year end £nil (2022: £920) was due from the previous director regarding an interest free loan.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023	2022
	Number	Number
Employees	5	5

Physiocare (Isle of Wight) Limited is a private company limited by shares incorporated in England and Wales. The registered office is Victoria House, 102 George Street, Ryde, Isle of Wight, PO33 2JE.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 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 director of the company has elected not to include a copy of the profit and loss account within the financial statements.

PHYSIOCARE (ISLE OF WIGHT) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2023

The financial statements were approved by the board of directors and authorised for issue on 1 September 2023 and are signed on its behalf by:

Mr S Pryor
Director

Company registration number 05750564 (England and Wales)

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.