

Company registration number 05995276 (England and Wales)

**PHYSIOTHERAPY MATTERS LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2022**  
**PAGES FOR FILING WITH REGISTRAR**

# PHYSIOTHERAPY MATTERS LTD

## BALANCE SHEET

AS AT 30 NOVEMBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		3,133		5,204
Current assets	131,659		130,358	
Prepayments and accrued income	6,201		6,819	
Creditors: amounts falling due within one year	(35,385)		(26,772)	
Net current assets		102,475		110,405
Total assets less current liabilities		105,608		115,609
Creditors: amounts falling due after more than one year		(25,641)		(35,670)
Accruals and deferred income		(3,167)		(1,828)
Net assets		76,800		78,111
Capital and reserves		76,800		78,111

### Notes to the financial statements

#### 1 Director's benefits: advances, credit and guarantees

During the year the company continues to benefit from an interest free loan, which is repayable to the director on demand. At 30 November 2022 £10,000 (2021 £11,000) was due to Mr N Nayyar.

#### 2 Employees

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

	2022 Number	2021 Number
Employees	9	9

Physiotherapy Matters Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Arden House, Regent Centre, Gosforth, Newcastle Upon Tyne, United Kingdom, NE3 3LU.

For the year ended 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her 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.

## **PHYSIOTHERAPY MATTERS LTD**

### **BALANCE SHEET (CONTINUED)**

**AS AT 30 NOVEMBER 2022**

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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 and signed by the director and authorised for issue on 23 December 2022

Mr N Nayyar  
**Director**

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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.