

COMPANY REGISTRATION NUMBER: 06044483

Sheffield Physiotherapy Ltd
Unaudited Financial Statements
31 January 2017

HOLDSWORTH ACCOUNTANTS LTD

Chartered accountant

Omega Court

350 Cemetery Road

Sheffield

S11 8FT

Sheffield Physiotherapy Ltd

Financial Statements

Year ended 31 January 2017

Contents	Page
Statement of financial position and the notes to the financial statements	1

Sheffield Physiotherapy Ltd

Statement of Financial Position

31 January 2017

	2017		2016	
	£	£	£	£
Fixed assets		96,146		97,269
		-----		-----
Current assets		17,795		13,595
Creditors: amounts falling due within one year		37,282		58,022
		-----		-----
Net current liabilities		(19,487)		(44,427)
		-----		-----
Total assets less current liabilities		76,659		52,842
Creditors: amounts falling due after more than one year		22,739		33,944
Accruals and deferred income		912		864
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		53,008		18,034
		-----		-----
Capital and reserves		53,008		18,034
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Notes to the financial statements

1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2017

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr J D O Wood	(54,867)	45,062	(16,490)	(26,295)
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2016

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr J D O Wood	(51,513)	36,575	(39,929)	(54,867)
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For the year ending 31 January 2017 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 his 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 26 September 2017 , and are signed on behalf of the board by:

Mr J D O Wood

Director

Company registration number: 06044483

The company is a private company limited by shares, registered in 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.