

Company registration number: 07286532

Oliver Hughes Physiotherapy Ltd

Unaudited filleted financial statements

30 June 2021

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Statement of financial position and notes to the financial statements

Oliver Hughes Physiotherapy Ltd

Statement of financial position

30 June 2021

	2021	2020
	£	£
Fixed assets	8,550	10,059
	<hr/>	<hr/>
Current assets	32,262	37,804
Creditors: amounts falling due within one year	(9,218)	(14,298)
	<hr/>	<hr/>
Net current assets	23,044	23,506
	<hr/>	<hr/>
Total assets less current liabilities	31,594	33,565
Creditors: amounts falling due after more than one year	(31,208)	(33,452)
	<hr/>	<hr/>
Net assets	386	113
	<hr/>	<hr/>
Capital and reserves	386	113
	<hr/>	<hr/>
Notes to the financial statements		

Oliver Hughes Physiotherapy Ltd

Year ended 30 June 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2020: 2).

For the year ending 30 June 2021 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 accounts 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 accounts.

The 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 16 March 2022 , and are signed on behalf of the board by:

OJ Hughes

Director

Company registration number: 07286532

The company is a private company limited by shares, registered in England. The address of the registered office is Meridian House, Heron Way, Newham, Truro, TR1 2XN.

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.