

THE PHYSIO CLINIC (HAMPSHIRE) LTD

**Company Registration Number:
09903394 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 04 December 2015

End date: 31 December 2016

THE PHYSIO CLINIC (HAMPSHIRE) LTD

Company Information

for the Period Ended 31 December 2016

Director:

Ashley Barnes

Britt Barnes

Registered office:

16

Ramblers Way

Waterlooville

Hampshire

England

PO7 8RE

Company Registration Number:

09903394 (England and Wales)

THE PHYSIO CLINIC (HAMPSHIRE) LTD

Micro-Entity Balance sheet

As at 31 December 2016

	<i>13 months to 31 Dec 2016 £</i>
Called up share capital not paid:	0
Fixed assets:	8,953
Current assets:	1,418
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	0
Net current assets (liabilities):	1,418
Total assets less current liabilities:	10,371
Creditors: amounts falling due after more than one year:	(13,605)
Provision for liabilities:	0
Accruals and deferred income:	0
Total net assets (liabilities):	<u>(3,234)</u>
Capital and reserves:	<u>(3,234)</u>

THE PHYSIO CLINIC (HAMPSHIRE) LTD

Balance sheet continued

As at 31 December 2016

For the year ending 31 December 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 04 September 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ashley Barnes

Status: Director

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.