

**THE PHYSIO CLINIC (HAMPSHIRE) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018**

The Physio Clinic (Hampshire) Ltd
Balance Sheet
As at 31 December 2018

Registered number: 09903394

	2018	2017
	£	£
Fixed assets	7,686	6,740
Current assets	9,997	5,491
Prepayments and accrued income	691	584
Creditors: Amounts Falling Due Within One Year	(17,148)	(11,099)
NET CURRENT LIABILITIES	<u>(6,460)</u>	<u>(5,024)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1,226</u>	<u>1,716</u>
Accruals and deferred income	(1,013)	(1,560)
NET ASSETS	<u><u>213</u></u>	<u><u>156</u></u>
CAPITAL AND RESERVES	<u><u>213</u></u>	<u><u>156</u></u>

Notes

1. Average Number of Employees

The average number of persons employed under contracts of service during the year was: nil (2017 - nil)

2. General Information

The Physio Clinic (Hampshire) Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09903394. The registered office is 122 Green Lane, Clanfield, Waterlooville, Hampshire, PO8 0LG.

The Physio Clinic (Hampshire) Ltd
Balance Sheet (continued)
As at 31 December 2018

For the year ending 31 December 2018 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 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Ashley Barnes

18/09/2019

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.