

# KK Physiotherapy Limited

Annual Report and Unaudited Financial Statements  
for the Period from 1 February 2019 to 31 August 2019

Boox  
2nd Floor The Port House  
Marina Keep  
Port Solent  
Portsmouth  
PO6 4TH

# **KK Physiotherapy Limited**

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# **KK Physiotherapy Limited**

## **Company Information**

**Director** Katharine Mary Brigid Kerr

**Registered office** 164 Ballygassoon Road  
Loughgall  
Armagh  
BT61 8JT

**Accountants** Boox  
2nd Floor The Port House  
Marina Keep  
Port Solent  
Portsmouth  
PO6 4TH

## **KK Physiotherapy Limited**

### **Director's Report for the Period from 1 February 2019 to 31 August 2019**

The director presents her report and the financial statements for the period from 1 February 2019 to 31 August 2019.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

#### **Director of the company**

The director who held office during the period was as follows:

Katharine Mary Brigid Kerr

#### **Going concern**

The financial statements have not been prepared on a going concern basis as the company ceased trading on 31 August 2019.

#### **Small companies provision statement**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 6 April 2020 and signed on its behalf by:

.....  
Katharine Mary Brigid Kerr  
Director

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory  
Accounts of  
KK Physiotherapy Limited  
for the Period Ended 31 August 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of KK Physiotherapy Limited for the period ended 31 August 2019 as set out on pages 4 to 6 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of KK Physiotherapy Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of KK Physiotherapy Limited and state those matters that we have agreed to state to the Board of Directors of KK Physiotherapy Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than KK Physiotherapy Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that KK Physiotherapy Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of KK Physiotherapy Limited. You consider that KK Physiotherapy Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of KK Physiotherapy Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....  
Boox  
2nd Floor The Port House  
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Portsmouth  
PO6 4TH

6 April 2020

**KK Physiotherapy Limited**  
**(Registration number: NI622553)**  
**Balance Sheet as at 31 August 2019**

	<b>2019</b> <b>£</b>	<b>2019</b> <b>£</b>
Current assets	4,073	8,668
Prepayments and accrued income	-	105
Creditors: Amounts falling due within one year	<u>(1,946)</u>	<u>(4,657)</u>
Total assets less current liabilities	2,127	4,116
Accruals and deferred income	<u>(195)</u>	-
	<u>1,932</u>	<u>4,116</u>
Capital and reserves	<u>1,932</u>	<u>4,116</u>

The notes on page 6 form an integral part of these financial statements.

**KK Physiotherapy Limited**  
**(Registration number: NI622553)**  
**Balance Sheet as at 31 August 2019**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 August 2019 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 accounts for the period in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 6 April 2020

.....  
Katharine Mary Brigid Kerr  
Director

The notes on page 6 form an integral part of these financial statements.  
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# KK Physiotherapy Limited

## Notes to the Unaudited Financial Statements for the Period from 1 February 2019 to 31 August 2019

### 1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:  
164 Ballygassoon Road  
Loughgall  
Armagh  
BT61 8JT

These financial statements were authorised for issue by the director on 6 April 2020.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 1 (2019 - 1).

### 3 Related party transactions

#### Transactions with directors

	At 1 February 2019 £	Advances to directors £	At 31 August 2019 £
<b>2019</b>			
<b>Katharine Mary Brigid Kerr</b>			
Interest free loan	(511)	184	(327)

	At 1 February 2018 £	Repayments by director £	At 31 January 2019 £
<b>2019</b>			
<b>Katharine Mary Brigid Kerr</b>			
Interest free loan	(295)	(216)	(511)

The notes on page 6 form an integral part of these financial statements.  
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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.