

REGISTERED NUMBER

04212708

England and Wales

**THE PHYSIO &
PILATES CENTRE
LTD**

**ABBREVIATED
REPORT &
ACCOUNTS**

FOR THE PERIOD

	1 APRIL
FROM	2013
	31
	MARCH
TO	2014

**MICHAEL JAMES
KENYON LTD**
**Chartered
Accountants**
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Cheshire

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THE PHYSIO & PILATES CENTRE LTD

04212708

Micro-entity Balance Sheet

as at:

31 March 2014

	2014	2013
	£	£
Called up share capital not paid	0	0
Fixed assets		
Total fixed assets	9615	8381
Current assets		
Total current assets	14024	10317
Prepayments & accrued income	1800	1800
Creditors:- amounts falling due within one year	-21694	-14373
Net current assets (liabilities)	-5870	-2256
Total assets less current liabilities	3745	6125
Creditors:- amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
Accruals & deferred income	-1080	-1440
Net current assets (liabilities)	2665	4685
Capital and reserves		
Capital and reserves	2665	4685

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Date of approval of accounts

25 August 2014

Signature of the approving director

Name of the approving director

Julia Mary Jackson

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.