

REGISTERED NUMBER

04212708

England and Wales

**THE PHYSIO &
PILATES CENTRE
LTD**

**ABBREVIATED
REPORT &
ACCOUNTS**

FOR THE PERIOD

	1 APRIL
FROM	2015
	31
	MARCH
TO	2016

**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 2016

	2016	2015
	£	£
Called up share capital not paid	0	0
Fixed assets		
Total fixed assets	14194	11566
Current assets		
Total current assets	16277	15492
Prepayments & accrued income	1800	1800
Creditors:- amounts falling due within one year	-31084	-22905
Net current assets (liabilities)	-13007	-5613
Total assets less current liabilities	1187	5953
Creditors:- amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
Accruals & deferred income	-1080	-1080
Net current assets (liabilities)	107	4873
Capital and reserves		
Capital and reserves	107	4873

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

7 June 2016

Signature of the approving director

Julia Mary Jackson

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.