

REGISTERED NUMBER 04212708

THE PHYSIO & PILATES CENTRE LTD

MICRO ENTITY ACCOUNTS

31 MARCH 2017

THE PHYSIO & PILATES CENTRE LTD

04212708

Micro-entity Balance Sheet

as at:

31 March 2017

	2017	2016
	£	£
Called up share capital not paid	0	0
Fixed assets		
Total fixed assets	16240	14194
Current assets		
Total current assets	10590	16277
Prepayments & accrued income	1800	1800
Creditors:- amounts falling due within one year	-25823	-31084
Net current assets (liabilities)	-13433	-13007
Total assets less current liabilities	2807	1187
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)	1727	107
Capital and reserves		
Capital and reserves	1727	107

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

28 June 2017

Signature of the approving director

J M Atherton

Name of the approving director

Julia Mary Atherton

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.