

REGISTERED NUMBER 04212708

THE PHYSIO & PILATES CENTRE LTD

MICRO ENTITY ACCOUNTS

31 MARCH 2018

THE PHYSIO & PILATES CENTRE LTD

04212708

Micro-entity Balance Sheet

as at:

31 March 2018

	2018	2017
	£	£
Fixed assets	18003	16240
Current assets	8131	10590
Prepayments & accrued income	1800	1800
Creditors:- amounts falling due within one year	-23953	-25823
Net current assets	-14022	-13433
Total assets less current liabilities	3981	2807
Creditors:- amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
Accruals & deferred income	-1440	-1080
Net Assets	2541	1727
Capital and reserves	2541	1727

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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.

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 July 2018

Signature of the approving director Julia Mary 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.