Registered number
04541021

Godswell Physiotherapy Limited

Accounts

31 March 2017

Godswell Physiotherapy Limited

Registered number: 04541021

Balance Sheet

as at 31 March 2017

		2017		2016
		£		£
Fixed assets		8,450		9,750
Current assets	11,897		7,971	
Creditors: amounts falling due within one year	(19,561)		(14,664)	
Net current liabilities		(7,664)		(6,693)
Total assets less current liabilities		786		3,057
Accruals and deferred income		(624)		(752)
Net assets		162		2,305
Capital and reserves		162		2,305

The company is a private company limited by shares and incorporated in England. Its registered office is Godswell Lodge, Church Street, Bloxham, Banbury, Oxfordshire, OX15 4ES.

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

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

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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 profit and loss account has not been delivered to the Registrar of Companies.

E Needell

Director

Approved by the board on 12 September 2017

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.