

Unaudited Financial Statements for the Year Ended 30 June 2022

for

Dynamic Physiotherapy Services Limited

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for the Year Ended 30 June 2022**

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Dynamic Physiotherapy Services Limited

**Company Information
for the Year Ended 30 June 2022**

DIRECTOR: Mr M A Khan

SECRETARY: Mrs N M Khan

REGISTERED OFFICE: 117 Granville Road
London
SW18 5SF

REGISTERED NUMBER: 06627770 (England and Wales)

ACCOUNTANTS: CapShire (UK) LLP
Chartered Certified Accountants
86-90 Paul Street
London
EC2A 4NE

Dynamic Physiotherapy Services Limited (Registered number: 06627770)

**Balance Sheet
30 June 2022**

	Notes	2022 £	2021 £
FIXED ASSETS			
Tangible assets	4	2,910	3,637
CURRENT ASSETS			
Debtors	5	34,536	40,512
Cash at bank and in hand		1,837	3,897
		36,373	44,409
CREDITORS			
Amounts falling due within one year	6	(3,717)	(6,601)
NET CURRENT ASSETS		32,656	37,808
TOTAL ASSETS LESS CURRENT LIABILITIES		35,566	41,445
CREDITORS			
Amounts falling due after more than one year	7	(20,252)	(25,000)
NET ASSETS		15,314	16,445
CAPITAL AND RESERVES			
Called up share capital		2	2
Retained earnings		15,312	16,443
SHAREHOLDERS' FUNDS		15,314	16,445

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

Balance Sheet - continued
30 June 2022

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 4 June 2023 and were signed by:

Mr M A Khan - Director

**Notes to the Financial Statements
for the Year Ended 30 June 2022**

1. STATUTORY INFORMATION

Dynamic Physiotherapy Services Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on reducing balance

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 (2021 - 2) .

Notes to the Financial Statements - continued
for the Year Ended 30 June 2022

4. **TANGIBLE FIXED ASSETS**

**Plant and
machinery
etc
£**

COST

At 1 July 2021
and 30 June 2022

8,451

DEPRECIATION

At 1 July 2021

4,814

Charge for year

727

At 30 June 2022

5,541

NET BOOK VALUE

At 30 June 2022

2,910

At 30 June 2021

3,637

5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

2022

2021

£

£

Trade debtors

29,536

35,077

Other debtors

5,000

5,435

34,536

40,512

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

2022

2021

£

£

Taxation and social security

1,516

2,744

Other creditors

2,201

3,857

3,717

6,601

7. **CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

2022

2021

£

£

Bank loans

20,252

25,000

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.