Company Registration No. 07572607 (England and Wales)

KEVIN HALL PHYSIOTHERAPY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

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KEVIN HALL PHYSIOTHERAPY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Directors	K Hall E Hall
Company Number	07572607 (England and Wales)
Registered Office	23 Lowther Rd Brighton BN1 6LF
Accountants	Simon Peters Associates Ltd 23 Lowther Rd Brighton E Sussex BN1 6LF

KEVIN HALL PHYSIOTHERAPY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

		2019		2018
		£		£
Fixed assets		6,146		5,710
Current assets	528		1,562	
Prepayments and accrued income	3,375		3,225	
Creditors: amounts falling due within one year	(12,359)		(11,426)	
Net current liabilities		(8,456)		(6,639)
Total assets less current liabilities		(2,310)		(929)
Accruals and deferred income		(750)		(750)
Net liabilities		(3,060)		(1,679)
Capital and reserves		(3,060)		(1,679)

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 2 (2018: 2).

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

Approved by the board on 18 September 2019

K Hall
Director

Company Registration No. 07572607

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.