Company Registration No. 07572607 (England and Wales)

KEVIN HALL PHYSIOTHERAPY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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KEVIN HALL PHYSIOTHERAPY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

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 2023

		2023		2022
		£		£
Fixed assets		42,994		52,139
Current assets	9,551		13,844	
Prepayments and accrued income	500		511	
Creditors: amounts falling due within one year	(34,713)		(20,924)	
Net current liabilities		(24,662)		(6,569)
Total assets less current liabilities		18,332		45,570
Creditors: amounts falling due after more than one year		(22,200)		(31,433)
Accruals and deferred income		(750)		(1,205)
(Net liabilities)/net assets		(4,618)		12,932
Capital and reserves		(4,618)		12,932

NOTES TO THE ACCOUNTS

1 Statutory information

Kevin Hall Physiotherapy Limited is a private company, limited by shares, registered in England and Wales, registration number 07572607. The registered office is 23 Lowther Rd, Brighton, BN1 6LF, .

2 Average number of employees

During the year the average number of employees was 2 (2022: 2).

For the year ending 31 March 2023 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 17 July 2023

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.