REGISTERED NUMBER: 07572607 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2024

FOR

KEVIN HALL PHYSIOTHERAPY LIMITED

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FOR THE YEAR ENDED 31 MARCH 2024

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COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2024

DIRECTORS:	Ms E Floyd Hall K Hall
REGISTERED OFFICE:	44 Grand Parade Brighton East Sussex BN29QA
REGISTERED NUMBER:	07572607 (England and Wales)
ACCOUNTANTS:	Chariot House Limited Chartered Accountants 44 Grand Parade Brighton East Sussex BN2 9QA

BALANCE SHEET
31 MARCH 2024

	2024	2023
	£	£
FIXED ASSETS	35,777	42,994
CURRENT ASSETS	56,763	9,551
PREPAYMENTS AND ACCRUED INCOME	914	500
CREDITORS		
Amounts falling due within one year	(46,254)	(56,915)
NET CURRENT ASSETS/(LIABILITIES)	11,423	(46,864)
TOTAL ASSETS LESS CURRENT LIABILITIES	47,200	(3,870)
ACCRUALS AND DEFERRED INCOME	(1,382)	(750)
NET ASSETS/(LIABILITIES)	45,818	(4,620)
CAPITAL AND RESERVES	45,818	(4,620)

NOTE TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2023 - NIL) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2024 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

BALANCE SHEET - continued
31 MARCH 2024

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

The financial statements were approved by the Board of Directors and authorised for issue on 11 October 2024 and were signed on its behalf by:

K Hall - Director

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.