REGISTERED NUMBER: 07572607 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025

FOR

KEVIN HALL PHYSIOTHERAPY LIMITED

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FOR THE YEAR ENDED 31 MARCH 2025

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COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2025

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 2025

	2025	2024
	£	£
FIXED ASSETS	28,296	35,777
CURRENT ASSETS	41,818	56,763
PREPAYMENTS AND ACCRUED INCOME	351	914
CREDITORS		
Amounts falling due within one year	(33,470)	(46,254)
NET CURRENT ASSETS	8,699	11,423
TOTAL ASSETS LESS CURRENT LIABILITIES	36,995	47,200
ACCRUALS AND DEFERRED INCOME	(1,382)	(1,382)
NET ASSETS	35,613	45,818
CAPITAL AND RESERVES	35,613	45,818

NOTES TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2024 - 2) .

2. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 March 2025 and 31 March 2024:

	2025	2024
	£	£
K Hall		
Balance outstanding at start of year	-	-
Amounts advanced	31,158	-
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	31,158	-

The loan was paid back in full after the balance sheet date and before signing of these accounts. Interest was charged at HMRC rates.

BALANCE SHEET - continued
31 MARCH 2025

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2025 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.

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 17 December 2025 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.