

**TOTAL THERAPY (LONDON) LIMITED  
REPORTS AND UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2016**

**Total Therapy (London) Limited**  
**Balance Sheet**  
**As at 30 April 2016**

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**Registered number:** 08041813

|                                                | <b>2016</b> | <b>2015</b> |
|------------------------------------------------|-------------|-------------|
|                                                | <b>£</b>    | <b>£</b>    |
| Fixed assets                                   | 246         | 369         |
| Current assets                                 | 20,950      | 1,380       |
| Creditors: Amounts Falling Due Within One Year | (20,583 )   | (855 )      |
|                                                | <hr/>       | <hr/>       |
| <b>NET CURRENT ASSETS</b>                      | 367         | 525         |
|                                                | <hr/>       | <hr/>       |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>   | 613         | 894         |
|                                                | <hr/>       | <hr/>       |
| Accruals and deferred income                   | (610 )      | (610 )      |
|                                                | <hr/>       | <hr/>       |
| <b>NET ASSETS</b>                              | 3           | 284         |
|                                                | <hr/> <hr/> | <hr/> <hr/> |
| <b>CAPITAL AND RESERVES</b>                    | 3           | 284         |
|                                                | <hr/> <hr/> | <hr/> <hr/> |

Notes

**1. General Information**

Total Therapy (London) Limited Registered number 08041813 is a limited by shares company incorporated in England & Wales. The Registered Office is 24 Oxford Road, Kilburn, London, NW6 5SL.

For the year ending 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.

On behalf of the board

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**Mrs Joanna Knock**

**29/01/2017**

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.