**REGISTERED NUMBER: 08050821 (England and Wales)**

# Mobility Physiotherapy Ltd

## Unaudited Financial Statements for the Year Ended 30 April 2021

DRAYCOTT & KIRK LLP
Cleveland House
92 Westgate
Guisborough
CLEVELAND
TS14 6AP

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## for the Year Ended 30 April 2021


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## Balance Sheet
## 30 April 2021

| | 2021 | | 2020 | |
|---|---|---|---|---|
| | £ | £ | £ | £ |
| **FIXED ASSETS** | | 1,494 | | 1,758 |
| **CURRENT ASSETS** | 10,589 | | 1,281 | |
| **CREDITORS** | | | | |
| Amounts falling due within one year | (1,039) | | (2,974) | |
| **NET CURRENT ASSETS/(LIABILITIES)** | | 9,550 | | (1,693) |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | | 11,044 | | 65 |
| **CREDITORS** | | | | |
| Amounts falling due after more than one year | | 11,026 | | - |
| **NET ASSETS** | | 18 | | 65 |
| **CAPITAL AND RESERVES** | | 18 | | 65 |

**NOTES TO THE FINANCIAL STATEMENTS**

1. **STATUTORY INFORMATION**

Mobility Physiotherapy Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 08050821

**Registered office:** 26 School Lane
Bishopthorpe
York
Yorkshire
YO23 2RE

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2020 - NIL ) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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.



continued...

**Balance Sheet - continued**
**30 April 2021**

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 director and authorised for issue on 21 January 2022 and were signed by:

Miss E L McCabe - Director

## Report of the Accountants to the Director of Mobility Physiotherapy Ltd

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.**

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2021 set out on pages one to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

DRAYCOTT & KIRK LLP
Cleveland House
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CLEVELAND
TS14 6AP

21 January 2022

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.