Registered number: 9831735

TASMANIA PHYSIOTHERAPY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2017

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Unaudited Financial Statements
For The Year Ended 31 October 2017

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TASMANIA PHYSIOTHERAPY LIMITED
Balance Sheet
As at 31 October 2017

Registered number: 9831735

	Notes	2017 £	2017 £	2016 £	2016 £
CURRENT ASSETS					
Debtors	**3**	-		2,487	
Cash at bank and in hand		7,689		6,798	
		7,689		9,285	
Creditors: Amounts Falling Due Within One Year	**4**	(7,688)		(7,573)	
NET CURRENT ASSETS (LIABILITIES)			1		1,712
TOTAL ASSETS LESS CURRENT LIABILITIES			1		1,712
NET ASSETS			1		1,712
CAPITAL AND RESERVES					
Called up share capital	**5**		1		1
Profit and Loss Account			-		1,711
SHAREHOLDERS' FUNDS			1		1,712

For the year ending 31 October 2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Miss Nicola Smith

23/06/2018

The notes on page 3 form part of these financial statements.

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

3. Debtors

	2017	2016
	£	£
Due within one year		
Trade debtors	-	2,487
	-	2,487

4. Creditors: Amounts Falling Due Within One Year

	2017	2016
	£	£
Corporation tax	4,958	5,793
Other taxes and social security	2,652	605
Other creditors	78	1,175
	7,688	7,573

5. Share Capital

	2017	2016
Allotted, Called up and fully paid	1	1

6. Ultimate Controlling Party

The company's ultimate controlling party is Miss. Nicola Smith by virtue of her ownership of 100% of the issued share capital in the company.

7. General Information

TASMANIA PHYSIOTHERAPY LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 9831735. The registered office is 2 Stamford Square, London, SW15 2BF.

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.