

**Jason Curtis Physiotherapy Ltd**  
**Unaudited Financial Statements**  
**31 March 2017**

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COMPANIES HOUSE

# Jason Curtis Physiotherapy Ltd

## Statement of Financial Position

31 March 2017

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|                                                | Period from<br>22 Mar 16 to<br>31 Mar 17<br>£ |
|------------------------------------------------|-----------------------------------------------|
| Current assets                                 | 2,328                                         |
| Creditors: amounts falling due within one year | 1,463                                         |
| <b>Net current assets</b>                      | <u>865</u>                                    |
| <b>Total assets less current liabilities</b>   | 865                                           |
| <br>                                           |                                               |
| Accruals and deferred income                   | 864                                           |
|                                                | <u>1</u>                                      |
| <br>                                           |                                               |
| Capital and reserves                           | <u>1</u>                                      |

### Notes to the financial statements

#### 1. Director's advances, credits and guarantees

At the end of the year there was a balance due from the director to the company of £223. The balance was repaid on 31 May 2017.

# Jason Curtis Physiotherapy Ltd

## Statement of Financial Position *(continued)*

**31 March 2017**

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For the period ending 31 March 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 members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on ....., and are signed on behalf of the board by:



Mr Curtis  
Director

Company registration number: 10078607

The company is a private company limited by shares, registered in England and Wales.