Registered number: 10209521

RALPH PHYSIO LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017

RALPH PHYSIO LIMITED
Unaudited Financial Statements
For The Year Ended 30 June 2017

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RALPH PHYSIO LIMITED
Balance Sheet
As at 30 June 2017

Registered number: 10209521

	Notes	2017 £	£
CURRENT ASSETS			
Cash at bank and in hand		2,398	
		2,398	
Creditors: Amounts Falling Due Within One Year	**2**	(2,397)	
NET CURRENT ASSETS (LIABILITIES)			1
TOTAL ASSETS LESS CURRENT LIABILITIES			1
NET ASSETS			1
CAPITAL AND RESERVES			
Called up share capital	**3**		1
SHAREHOLDERS' FUNDS			1

For the year ending 30 June 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 Alicia Ralph

07/02/2018

The notes on pages 2 to 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 is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and form the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover form the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

2. Creditors: Amounts Falling Due Within One Year

	2017
	£
Corporation tax	2,322
Other creditors	75
	2,397

3. Share Capital

	Value	Number	2017
Allotted, called up and fully paid	£		£
Ordinary shares	0.010	100	1

4. Transactions With and Loans to Directors

Dividends paid to directors

	2017
	£
Miss Alicia Ralph	9,433

5. **Dividends**

	2017
	£
On equity shares:	
Final dividend paid	9,433
	9,433

6. **Ultimate Controlling Party**

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

7. **General Information**

RALPH PHYSIO LIMITED Registered number 10209521 is a limited by shares company incorporated in England & Wales. 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.