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Company Registration No. SC473821 (Scotland)

INJURY SHETLAND LTD
REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2016

MONDAY



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COMPANIES HOUSE

INJURY SHETLAND LTD

COMPANY INFORMATION

Directors

Mr R C Smith
Mrs B E Smith

Secretary

Mrs B E Smith

Company number

SC473821

Registered office

5 North Ness
Lerwick
Shetland
ZE1 0LZ

Accountants

RSM UK Tax and Accounting Limited
Chartered Accountants
St Olaf's Hall
Church Road
Lerwick
Shetland Isles
ZE1 0FD

INJURY SHETLAND LTD

DIRECTORS' REPORT FOR THE YEAR ENDED 31 MARCH 2016

The directors present their report and financial statements for the year ended 31 March 2016.

Principal activities

The principal activity of the company during the year was that of physiotherapy.

Directors

The following directors have held office since 1 April 2015:

Mr R C Smith
Mrs B E Smith

The report of the directors has been prepared taking advantage of the small companies' exemption of section 415A of the Companies Act 2006.

On behalf of the board

Mrs B E Smith
Director
6 December 2016



INJURY SHETLAND LTD**UNAUDITED BALANCE SHEET
AS AT 31 MARCH 2016**

	2016		2015 as restated	
	£	£	£	£
Fixed assets		5,704		7,162
Current assets	8,277		10,756	
Creditors: amounts falling due within one year	(7,955)		(9,002)	
Net current assets		322		1,754
Total assets less current liabilities		6,026		8,916
Capital and reserves		6,026		8,916

For the year ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies and its members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

The directors acknowledge their 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.

The financial statements on page 2 were approved by the board of directors and authorised for issue on 6 December 2016 and are signed on its behalf by:

Mrs B E Smith
Director



INJURY SHETLAND LTD**UNAUDITED BALANCE SHEET (CONTINUED)
AS AT 31 MARCH 2016**

1	Tax on profit on ordinary activities	2016	2015
		£	£
	Current tax		
	U.K. corporation tax	5,643	2,520
		<u> </u>	<u> </u>
	Total current tax	5,643	2,520
		<u> </u>	<u> </u>
 2	 Share capital	 2016	 2015
		£	£
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u> </u>	<u> </u>