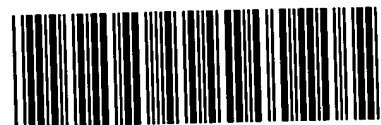


AMENDMENT

Fitzpatrick Physio Ltd

Unaudited financial statements for the year
ended 31 August 2025

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COMPANIES HOUSE

Zen Consultants (Scotland) Ltd

85 Glasgow Road, Edinburgh, Midlothian, United Kingdom, EH12 8LJ

Fitzpatrick Physio Ltd

Unaudited financial statements for the year ended 31 August 2025

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Fitzpatrick Physio Ltd

Unaudited financial statements for the year ended 31 August 2025

Company details

Fitzpatrick Physio Ltd is a private company limited by shares, registered in Scotland, registered number SC780821.

The company's registered address is: 5 South Charlotte Street, Edinburgh, United Kingdom, EH2 4AN

Directors and Advisers

Directors	Gareth Fitzpatrick Claire Fitzpatrick
Accountant	Zen Consultants (Scotland) Ltd 85 Glasgow Road Edinburgh Midlothian United Kingdom EH12 8LJ

Fitzpatrick Physio Ltd

Unaudited financial statements for the year ended 31 August 2025

Balance sheet

	2025	12 months to 31 Aug 24
	£	£
Fixed assets	20,771.54	23,445.38
Current assets	11,397.10	1,277.07
Creditors: amounts falling due within one year	(9,314.54)	(9,222.94)
Net current assets / (liabilities)	2,082.56	(7,945.87)
Total assets less current liabilities	22,854.10	15,499.51
Net assets	22,854.10	15,499.51
Capital and reserves	22,854.10	15,499.51

For the year ending 31 August 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

These accounts 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.

Directors' responsibilities:

The members have not required the company to obtain an audit of its accounts 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 accounts.

These accounts were approved by the board of directors on 29 May 2026, and are signed on behalf of the board by:

Gareth Fitzpatrick

29 May 2026

Signed

Date

Not

The

ac

ac

G

Signe

Fitzpatrick Physio Ltd

Unaudited financial statements for the year ended 31 August 2025

Notes to the accounts

Average number of employees

During the year the average number of employees was 1 (12 months to 31 Aug 24: 1).

Profit & Loss
Fitzpatrick Physio Ltd
 Accounting Year 2024/25

AMENDMENT

	Debit	Credit
Turnover		57,430
	Sales	5,104
	Fdel	19,696
	Bambora	32,630
add Other Income		19
	Interest Received	19
less Cost of Sales	1,499	
	Materials	1,499
Gross Profit		55,950
less Administration Expenses	7,590	
	Office Costs	164
	Rent	2,450
	Computer Software	319
	Internet & Telephone	422
	Mobile Phone	627
	Stationery	18
	Sundries	2
	Advertising and Promotion	143
	Legal and Professional Fees	771
	Accountancy Fees	1,873
	Postage	9
	Charitable Donations	35
	Bank/Finance Charges	70
	Insurance	208
	Travel	167
	Use Of Home	312
less Staff Costs	13,749	
	Work Wear	125
	Staff Training	302

	Directors' Salaries	12,570
	Directors' Employer NICs	752
less Tax-Disallowable Admin Expenses		1,087
	Business Entertaining	1,087
less Depreciation		2,674
	Depreciation Charge	2,674
Operating Profit		£30,850
less Corporation Tax Liability		£5,073
less Dividends Paid		£18,422
less Profit & Loss journal entries		£0
Retained Profit this period:		£7,355
Retained Profit brought forward:		£15,400
Distributable Reserves / Retained Profit carried forward:		£22,754

£5,073
 £422
 £0
 Ret

£5,073
 £422
 £0
 Ret

£5,073
 £422
 £0
 Ret

Balance Sheet

Fitzpatrick Physio Ltd

As at 31 Aug 25

	£	£
Capital Assets		
Other Capital Asset Brought Forward	314	
Clinic Leasehold Improvements Brought Forward	25,170	
Other Capital Asset Depreciation Brought Forward	-52	
Clinic Leasehold Improvements Depreciation Brought Forward	-1,986	
Other Capital Asset Depreciation	-157	
Clinic Leasehold Improvements Depreciation In Year	-2,517	
Net Book Value	20,772	
Current Assets	11,397	
Bank Account: Mettle account	11,397	
less Current Liabilities		9,315
Trade Creditors		2,978
PAYE/NI		952
Corporation Tax		5,073
Expense Account: Gareth Fitzpatrick		312
Net Current Assets	£2,083	
Total Assets	£22,854	
Owner's Equity		22,854
Capital Account: Gareth Fitzpatrick		50
Capital Account: Claire Fitzpatrick		50
Retained Profit		22,754
Total Owner's Equity		£22,854

2,517
50
978
50
22,754

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