

**CAMBRIDGESHIRE SPORTS PHYSIO AND BACK CARE LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

GRH Accountancy Ltd

First Floor, Cql House  
Alington Road, Little Barford  
St Neots  
Cambridgeshire  
PE19 6YH

**Cambridgeshire Sports Physio and Back Care Limited**  
**Balance Sheet**  
**As at 31 December 2021**

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**Registered number:** 04920419

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	3,828	4,958
Current assets	66,134	51,067
Creditors: Amounts Falling Due Within One Year	(20,850 )	(14,728 )
<b>NET CURRENT ASSETS</b>	<b>45,284</b>	<b>36,339</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>49,112</b>	<b>41,297</b>
Creditors: Amounts Falling After More Than One Year	(14,000 )	(20,000 )
Accruals and deferred income	(2,442 )	(2,400 )
<b>NET ASSETS</b>	<b>32,670</b>	<b>18,897</b>
<b>CAPITAL AND RESERVES</b>	<b>32,670</b>	<b>18,897</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 6 (2020: 8)

**2. General Information**

Cambridgeshire Sports Physio and Back Care Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04920419 . The registered office is First Floor, Cql House Alington Road, Little Barford, St. Neots, PE19 6YH.

**Cambridgeshire Sports Physio and Back Care Limited**  
**Balance Sheet (continued)**  
**As at 31 December 2021**

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For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 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.

On behalf of the board

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Mr Matthew Taylor

Director

31/05/2022

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Mrs Sara Taylor

Director

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.