

**CAMBRIDGESHIRE SPORTS PHYSIO AND BACK CARE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

GRH Accountancy Ltd

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

Cambridgeshire Sports Physio and Back Care Limited
Balance Sheet
As at 31 December 2020

Registered number: 04920419

	2020	2019
	£	£
Fixed assets	4,958	7,369
Current assets	51,067	22,316
Creditors: Amounts Falling Due Within One Year	(14,728)	(18,619)
	<hr/>	<hr/>
NET CURRENT ASSETS	36,339	3,697
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	41,297	11,066
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	(20,000)	-
Accruals and deferred income	(2,400)	(2,400)
	<hr/>	<hr/>
NET ASSETS	18,897	8,666
	<hr/>	<hr/>
CAPITAL AND RESERVES	18,897	8,666
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 8 (2019: 9)

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 2020

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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

Mr Matthew Taylor

Director
19/08/2021

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.