

Registered Number: 04939398

England and Wales

Colin Cook Physiotherapy Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 October 2016

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Balance Sheet

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Colin Cook Physiotherapy Ltd
Abbreviated Balance Sheet
As at 31 October 2016

	Notes	2016 £	2015 £
Current assets			
Debtors		532	2,448
Cash at bank and in hand		8,285	8,422
		8,817	10,870
Creditors: amounts falling due within one year		(6,864)	(9,301)
Net current assets		1,953	1,569
Total assets less current liabilities		1,953	1,569
Net assets		1,953	1,569
Capital and reserves			
Called up share capital	2	10	10
Profit and loss account		1,943	1,559
Shareholders funds		1,953	1,569

For the year ended 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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 provisions applicable to companies subject to the small companies' regime.

Signed on behalf of the board of directors

Mr Colin Henry Cook Director

Date approved by the board: 14 July 2017

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.