

**PIPER PHYSIOTHERAPY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2020**

TaxAssist Accountants

Hereward Offices
Cherry Holt Road
Bourne
Lincolnshire
PE10 9LA

Piper Physiotherapy Limited
Balance Sheet
As at 28 February 2020

Registered number: 05699950

	2020	2019
	£	£
Fixed assets	687	2,044
Current assets	15,104	15,229
Prepayments and accrued income	183	183
Creditors: Amounts Falling Due Within One Year	(11,127)	(10,564)
NET CURRENT ASSETS	4,160	4,848
TOTAL ASSETS LESS CURRENT LIABILITIES	4,847	6,892
Accruals and deferred income	(201)	(195)
NET ASSETS	4,646	6,697
CAPITAL AND RESERVES	4,646	6,697

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 March 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 28 February 2020
	£	£	£	£	£
Ms Kathleen Piper	8,601	-	-	-	-

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Piper Physiotherapy Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05699950 . The registered office is 99 Lincoln Road, Deeping Gate, Peterborough, PE6 9BB.

Piper Physiotherapy Limited
Balance Sheet (continued)
As at 28 February 2020

For the year ending 28 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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

Ms Kathleen Piper

Director

17 September 2020

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.