

Companies House accounts

PHYSIONET LIMITED

**Accounts
for the year ended
31 March 2020**

Company number: 6465226



PHYSIONET LIMITED

**Accounts
for the year ended
31 March 2020**

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BALANCE SHEET

31 March 2020

1

PHYSIONET LIMITED

NOTES TO THE ACCOUNTS for the year ended 31 March 2020

1 COMPANY REGISTRATION DETAILS

The company is a private company limited by shares and is registered in England and Wales. Its company number is 6465226. The address of its registered office is 2nd Floor, 159a Chase Side, Enfield, Middlesex, EN2 0PW.

2 ACCOUNTING POLICIES

a) Accounting convention

The accounts have been prepared under the historical cost convention and in compliance with the provisions of the Small Companies and Groups (Accounts and Directors' Report) Regulations 2008 (SI2008/409) and Financial Reporting Standard 102 Section 1A.

b) Turnover

Turnover represents net invoiced fees for services performed during the year.

3 DEBTORS

	2020 £	2019 £
Trade debtors	3,229	4,617
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4 CREDITORS: Amounts falling due within one year

	2020 £	2019 £
Trade creditors	-	-
Other creditors	2,254	2,345
Corporation tax	1,366	1,706
Director's current account (N Bakst)	180	94
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	3,800	4,145
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PHYSIONET LIMITED

**NOTES TO THE ACCOUNTS, continued
for the year ended
31 March 2020**

5 CALLED UP SHARE CAPITAL

	2020	2019
	£	£
Authorised:		
1,000 ordinary shares of £1 each	1,000	1,000
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Allotted, called up and fully paid:		
1,000 ordinary shares of £1 each	1,000	1,000
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6 PROFIT AND LOSS ACCOUNT

	2020	2019
	£	£
Accumulated profits brought forward	1,959	185
Profit for the financial year	5,824	7,274
Dividends paid in the year	(5,500)	(5,500)
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Accumulated profits carried forward	2,283	1,959
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7 TRANSACTIONS INVOLVING DIRECTOR

During the year, dividends of £5,500 (2019 - £5,500) were paid to the director, N Bakst, in her capacity as shareholder of the company.