

**JK PHYSIOTHERAPY LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2019**

**JK PHYSIOTHERAPY LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

---

	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**JK PHYSIOTHERAPY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2019**

---

<b>Director</b>	J Dyson
<b>Company Number</b>	07229539 (England and Wales)
<b>Registered Office</b>	PADDOCK VIEW COLEBROOK LANE WATERSFIELD PULBOROUGH RH20 1NA ENGLAND

**JK PHYSIOTHERAPY LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2019**

	Notes	2019 £	2018 £
<b>Current assets</b>			
Inventories	5	2,775	2,775
Debtors	6	7,236	8,352
Cash at bank and in hand		48	43
		10,059	11,170
<b>Creditors: amounts falling due within one year</b>	7	(9,844)	(11,066)
<b>Net current assets</b>		215	104
<b>Net assets</b>		215	104
<b>Capital and reserves</b>			
Called up share capital		10	10
Profit and loss account		205	94
<b>Shareholders' funds</b>		215	104

For the year ending 31 March 2019 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 31 December 2019.

J Dyson  
Director

Company Registration No. 07229539

**JK PHYSIOTHERAPY LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

---

**1 Statutory information**

JK Physiotherapy Limited is a private company, limited by shares, registered in England and Wales, registration number 07229539. The registered office is PADDOCK VIEW COLEBROOK LANE, WATERSFIELD, PULBOROUGH, RH20 1NA, ENGLAND.

**2 Accounting policies**

***Accounting convention***

These financial statements comply with Financial Reporting Standard 102 Section 1A.

***Revenue***

Revenue, described as turnover, is the value of goods (net of VAT) provided to customers during the year, plus the value of work (net of VAT) performed during the year with respect to services.

***Intangible assets***

Goodwill is amortised on a straight line basis over its estimated useful economic life of 5 years.

***Tangible assets***

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant & machinery	25% per annum straight line
-------------------	-----------------------------

***Stocks***

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes any expenditure incurred in bringing the stock to its present location and condition. A "first in first out" basis is used.

**3 Intangible fixed assets**

	<b>Other £</b>
<b>Cost</b>	
At 1 April 2018	40,000
At 31 March 2019	40,000
<b>Amortisation</b>	
At 1 April 2018	40,000
At 31 March 2019	40,000
<b>Net book value</b>	
At 31 March 2019	-

**JK PHYSIOTHERAPY LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	At cost
At 1 April 2018	8,821
At 31 March 2019	8,821
<b>Depreciation</b>	
At 1 April 2018	8,821
At 31 March 2019	8,821
<b>Net book value</b>	
At 31 March 2019	-

**5 Inventories**

	<b>2019 £</b>	<b>2018 £</b>
Finished goods	2,775	2,775
	2,775	2,775

**6 Debtors**

	<b>2019 £</b>	<b>2018 £</b>
Trade debtors	2,003	5,521
Other debtors	5,233	2,831
	7,236	8,352

**7 Creditors: amounts falling due within one year**

	<b>2019 £</b>	<b>2018 £</b>
Bank loans and overdrafts	4,641	4,944
Taxes and social security	3,870	4,789
Other creditors	1,333	1,333
	9,844	11,066

**8 Transactions with related parties**

The following transactions with directors and shareholders have not been conducted under normal market conditions:

The loan owed by the director of £5,233 (2018: £2,831) was repaid by the date these accounts were signed.

**9 Average number of employees**

During the year the average number of employees was 0 (2018: 0).

