Company Registration No. 07229539 (England and Wales)

JK PHYSIOTHERAPY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

JK PHYSIOTHERAPY LIMITED
UNAUDITED ACCOUNTS
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JK PHYSIOTHERAPY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

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

JK PHYSIOTHERAPY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £	2019 £
Current assets			
Inventories	5	2,775	2,775
Debtors	6	9,377	7,236
Cash at bank and in hand		48	48
		12,200	10,059
Creditors: amounts falling due within one year	7	(12,173)	(9,844)
Net current assets		27	215
Net assets		27	215
Capital and reserves			
Called up share capital		10	10
Profit and loss account		17	205
Shareholders' funds		27	215

For the year ending 31 March 2020 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.

The financial statements were approved by the Board and authorised for issue on 29 January 2021 and were signed on its behalf by

J Dyson
Director

Company Registration No. 07229539

JK PHYSIOTHERAPY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

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

	Other
	£
Cost	
At 1 April 2019	40,000
At 31 March 2020	40,000
Amortisation	
At 1 April 2019	40,000
At 31 March 2020	40,000
Net book value	
At 31 March 2020	-

4 Tangible fixed assets

	Plant & machinery
	£
Cost or valuation	At cost
At 1 April 2019	8,821
At 31 March 2020	8,821
Depreciation	
At 1 April 2019	8,821
At 31 March 2020	8,821
Net book value	
At 31 March 2020	-

5 Inventories

	2020	2019
	£	£
Finished goods	2,775	2,775
	2,775	2,775

6 Debtors

	2020	2019
	£	£
Trade debtors	3,592	2,003
Other debtors	5,785	5,233
	9,377	7,236

7 Creditors: amounts falling due within one year

	2020	2019
	£	£
Bank loans and overdrafts	6,650	4,641
Taxes and social security	4,190	3,870
Other creditors	1,333	1,333
	12,173	9,844

8 Transactions with related parties

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

The advance to the director of £5,785 (2019: £5,233) was repaid by 31 December 2020.

9 Average number of employees

During the year the average number of employees was 0 (2019: 0).