

ALEXANDRA PEACE PHYSIOTHERAPY LIMITED

**Company Registration Number:
07613392 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2017

Period of accounts

Start date: 01 May 2016

End date: 30 April 2017

ALEXANDRA PEACE PHYSIOTHERAPY LIMITED

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ALEXANDRA PEACE PHYSIOTHERAPY LIMITED

Company Information

for the Period Ended 30 April 2017

Director:	Mrs Alexandra Karen Peace
Registered office:	1 The Cottages Mill Lane Sheepy Parva Atherstone England CV9 3RL
Company Registration Number:	07613392 (England and Wales)

ALEXANDRA PEACE PHYSIOTHERAPY LIMITED

Directors' Report Period Ended 30 April 2017

The directors present their report with the financial statements of the company for the period ended 30 April 2017

Principal Activities

Physiotherapy and Sports Consultancy

Directors

The directors shown below have held office during the whole of the period from 01 May 2016 to 30 April 2017

Mrs Alexandra Karen Peace

This report was approved by the board of directors on 29 January 2018

And Signed On Behalf Of The Board By:

Name: Mrs Alexandra Karen Peace

Status: Director

ALEXANDRA PEACE PHYSIOTHERAPY LIMITED

Profit and Loss Account

for the Period Ended 30 April 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Gross Profit or (Loss)		29,370	36,862
Administrative Expenses		(2,955)	(11,384)
Operating Profit or (Loss)		26,415	25,478
Profit or (Loss) Before Tax		26,415	25,478
Tax on Profit		(5,313)	(5,087)
Profit or (Loss) for Period		21,102	20,391

The notes form part of these financial statements

ALEXANDRA PEACE PHYSIOTHERAPY LIMITED

Balance sheet

As at 30 April 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Fixed assets			
Tangible assets:	2	897	1,152
Total fixed assets:		<u>897</u>	<u>1,152</u>
Current assets			
Cash at bank and in hand:		10,185	10,101
Total current assets:		<u>10,185</u>	<u>10,101</u>
Net current assets (liabilities):		<u>10,185</u>	<u>10,101</u>
Total assets less current liabilities:		11,082	11,253
Creditors: amounts falling due after more than one year:		(5,313)	(5,087)
Total net assets (liabilities):		<u>5,769</u>	<u>6,166</u>

The notes form part of these financial statements

ALEXANDRA PEACE PHYSIOTHERAPY LIMITED

Balance sheet continued

As at 30 April 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		10	10
Profit and loss account:		5,759	6,156
Shareholders funds:		<u>5,769</u>	<u>6,166</u>

For the year ending 30 April 2017 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 29 January 2018

And Signed On Behalf Of The Board By:

Name: Mrs Alexandra Karen Peace

Status: Director

The notes form part of these financial statements

ALEXANDRA PEACE PHYSIOTHERAPY LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ALEXANDRA PEACE PHYSIOTHERAPY LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2017

2. Tangible Assets

	Total
Cost	£
At 01 May 2016	2,105
Additions	191
Disposals	(0)
Revaluations	0
Transfers	0
At 30 April 2017	<u><u>2,296</u></u>
Depreciation	
At 01 May 2016	953
Charge for year	446
On disposals	(0)
Other adjustments	0
At 30 April 2017	<u><u>1,399</u></u>
Net book value	
At 30 April 2017	<u><u>897</u></u>
At 30 April 2016	<u><u>1,152</u></u>

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.