

Physitrack Limited
Unaudited Financial Statements
Year Ended 30 November 2017



Registered Number: 08106661

Physitrack Limited
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Physitrack Limited
DIRECTORS AND ADVISERS
For the year ended 30 November 2017

DIRECTORS

N Skwortsow
H P Molin

REGISTERED OFFICE

6th Floor
65 Gresham Street
London
EC2V 7NQ

SOLICITORS

Chris Clifton-Moore
Lanes End House
15 Prince Albert Street
Brighton
BN1 1HY

Physitrack Limited
PROFIT AND LOSS ACCOUNT
For the year ended 30 November 2017

	2017	2016
	£	£
Turnover	393,674	201,150
Other income	7	113
Other charges	(605,198)	(505,934)
Tax	142,769	-
Loss	<u>(68,748)</u>	<u>(304,671)</u>

Physitrack Limited
Registered Number: 08106661
BALANCE SHEET
As at 30 November 2017

	2017 £	2016 £
Fixed assets	1,394,440	1,572,660
Current assets	265,213	124,258
Prepayments and accrued income	1,474	270
Creditors: amounts falling due within one year	(469,192)	(436,524)
Net current liabilities	(202,505)	(311,996)
Total assets less current liabilities	1,191,935	1,260,664
Capital and reserves	1,191,935	1,260,664

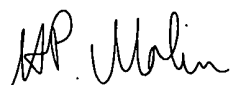
For the year ending 30 November 2017 the company was entitled to the exemption under section 477 of the Companies Act relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in accordance with section 476;
- The directors acknowledge their 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 special provisions of Part 15 of the Companies Act 2006 relating to micro entities.

These accounts were approved by the board of directors on 3 July 2018 and were signed on its behalf by:



H P Molin
Director

Notes

General information

Physitrack Limited is a private company limited by shares and is registered in England and Wales. The address of the registered office is 6th Floor 65 Gresham Street, London, EC2V 7NQ.