

FINANCIAL PERIOD DATA REFRESH REQUIRED
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Novo Physiotherapy Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2018

S J Roberts & Co (Tax Services) Ltd
Chartered Accountants
The Old Barn
Avoncroft Farm
Offenham
Evesham
Worcestershire
WR11 8RR

Novo Physiotherapy Limited

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Novo Physiotherapy Limited

Company Information

Directors	Mr James Seton Gay Mrs Sophie Gay
Registered office	Chawton Park Surgery Chawton Park Road Alton GU34 1RJ
Accountants	S J Roberts & Co (Tax Services) Ltd Chartered Accountants The Old Barn Avoncroft Farm Offenham Evesham Worcestershire WR11 8RR

Novo Physiotherapy Limited
(Registration number: 08461856)
Balance Sheet as at 31 March 2018

	2018 £	2017 £
Fixed assets	550	537
Current assets	8,495	11,835
Creditors: Amounts falling due within one year	(7,582)	(9,511)
Net current assets	913	2,324
Total assets less current liabilities	1,463	2,861
Accruals and deferred income	(800)	(800)
	663	2,061
Capital and reserves	663	2,061

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Chawton Park Surgery
Chawton Park Road
Alton
GU34 1RJ

These financial statements were authorised for issue by the Board on 17 December 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Novo Physiotherapy Limited
(Registration number: 08461856)
Balance Sheet as at 31 March 2018

Approved and authorised by the Board on 17 December 2018 and signed on its behalf by:

.....

Mr James Seton Gay

Director

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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.