

**DAVID THWAITES PHYSIOTHERAPY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018**

Mari Associates Ltd

Association of Chartered Certified Accountants

27 Old Gloucester Street
London
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David Thwaites Physiotherapy Limited
Unaudited Financial Statements
For The Year Ended 30 June 2018

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David Thwaites Physiotherapy Limited
Balance Sheet
As at 30 June 2018

Registered number: 09629612

		2018		2017	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		10		10	
		<u>10</u>		<u>10</u>	
Creditors: Amounts Falling Due Within One Year	2	(80)		-	
		<u>(80)</u>		<u>-</u>	
NET CURRENT ASSETS (LIABILITIES)			(70)		10
			<u>(70)</u>		<u>10</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
			<u>(70)</u>		<u>10</u>
NET ASSETS			<u>(70)</u>		<u>10</u>
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and Loss Account			(80)		-
			<u>(80)</u>		<u>-</u>
SHAREHOLDERS' FUNDS			<u>(70)</u>		<u>10</u>

David Thwaites Physiotherapy Limited
Balance Sheet (continued)
As at 30 June 2018

For the year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr David Thwaites

13 March 2019

The notes on page 3 form part of these financial statements.

David Thwaites Physiotherapy Limited
Notes to the Financial Statements
For The Year Ended 30 June 2018

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Creditors: Amounts Falling Due Within One Year

	2018	2017
	£	£
Director's loan account	80	-
	<u>80</u>	<u>-</u>

3. Share Capital

	2018	2017
Allotted, Called up and fully paid	10	10
	<u>10</u>	<u>10</u>

4. General Information

David Thwaites Physiotherapy Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09629612. The registered office is 5 Crafts Way, Southwell, Nottinghamshire, NG25 0BL.

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.