

LINK REHABILITATION LTD

**Company Registration Number:
09843710 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 November 2016

End date: 31 March 2017

LINK REHABILITATION LTD

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LINK REHABILITATION LTD

Company Information

for the Period Ended 31 March 2017

Director:	Mr S V Little
Secretary:	Mr L R Little
Registered office:	10 Princes Close Balsham Cambridge GBR CB21 4EE
Company Registration Number:	09843710 (England and Wales)

LINK REHABILITATION LTD

Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Principal Activities

The principle activity of the company is and continues to be the delivery of vocational rehabilitation assessment services and full employment support on a consultant case management basis.

Directors

The directors shown below have held office during the whole of the period from 01 November 2016 to 31 March 2017

Mr S V Little

Secretary

Mr L R Little

This report was approved by the board of directors on 24 December 2017

And Signed On Behalf Of The Board By:

Name: Mr S V Little

Status: Director

LINK REHABILITATION LTD

Profit and Loss Account

for the Period Ended 31 March 2017

	<i>Notes</i>	<i>5 months to 31 Mar 2017</i> £	<i>2016</i> £
Turnover		4,878	7,537
Cost of sales		(4,145)	(6,167)
Gross Profit or (Loss)		733	1,370
Operating Profit or (Loss)		<u>733</u>	<u>1,370</u>
Profit or (Loss) Before Tax		<u>733</u>	<u>1,370</u>
Tax on Profit		(147)	(274)
Profit or (Loss) for Period		<u>586</u>	<u>1,096</u>

The notes form part of these financial statements

LINK REHABILITATION LTD

Balance sheet

As at 31 March 2017

	<i>Notes</i>	<i>5 months to 31 Mar 2017 £</i>	<i>2016 £</i>
Fixed assets			
Current assets			
Cash at bank and in hand:		2,396	2,519
Total current assets:		<u>2,396</u>	<u>2,519</u>
Prepayments and accrued income:		1,000	
Creditors: amounts falling due within one year:	2	(1,713)	(1,422)
Net current assets (liabilities):		<u>1,683</u>	<u>1,097</u>
Total assets less current liabilities:		1,683	1,097
Total net assets (liabilities):		<u>1,683</u>	<u>1,097</u>

The notes form part of these financial statements

LINK REHABILITATION LTD

Balance sheet continued

As at 31 March 2017

	<i>Notes</i>	<i>5 months to 31 Mar 2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		1,682	1,096
Shareholders funds:		<u>1,683</u>	<u>1,097</u>

For the year ending 31 March 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.

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 24 December 2017

And Signed On Behalf Of The Board By:

Name: Mr S V Little

Status: Director

The notes form part of these financial statements

LINK REHABILITATION LTD

Notes to the Financial Statements

for the Period Ended 31 March 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

LINK REHABILITATION LTD

Notes to the Financial Statements

for the Period Ended 31 March 2017

2.Creditors: amounts falling due within one year note

	<i>5 months to 31 Mar 2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Trade creditors	1,292	1,148
Taxation and social security	421	274
Total	1,713	1,422

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.