

COMPANY REGISTRATION NUMBER: 10253318

Everday Rehab Ltd

Filleted Unaudited Financial Statements

31 March 2017



WYATT & CO

Chartered accountant
125 Main Street
Garforth
Leeds
LS25 1AF

Everday Rehab Ltd

Financial Statements

Period from 27 June 2016 to 31 March 2017

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Everday Rehab Ltd

Chartered Accountant's Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Everday Rehab Ltd

Period from 27 June 2016 to 31 March 2017

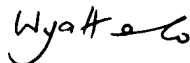
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Everday Rehab Ltd for the period ended 31 March 2017, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/membership/regulations-standards-and-guidance.

This report is made solely to the director of Everday Rehab Ltd in accordance with the terms of our engagement letter dated 27 June 2016. Our work has been undertaken solely to prepare for your approval the financial statements of Everday Rehab Ltd and state those matters that we have agreed to state to you in this report in accordance with ICAEW Technical Release 07/16 AAF as detailed at www.icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Everday Rehab Ltd and its director for our work or for this report.

It is your duty to ensure that Everday Rehab Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Everday Rehab Ltd. You consider that Everday Rehab Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Everday Rehab Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



WYATT & CO
Chartered accountant

125 Main Street
Garforth
Leeds
LS25 1AF

12 July 2017

Everday Rehab Ltd

Statement of Financial Position (*continued*)

31 March 2017

	Period from 27 Jun 16 to 31 Mar 17 £
Fixed assets	412
Current assets	8,965
Creditors: amounts falling due within one year	6,073
Net Current Assets	<u>2,892</u>
Total Assets Less Current Liabilities	<u>3,304</u>
Accruals and deferred income	500
	<u>2,804</u>
Capital and reserves	<u>2,804</u>

Notes to the Financial Statements

1. Director's Advances, Credits and Guarantees

During the year, the company provided a loan to one director. The opening balance was £Nil, the closing and highest balance was ££7,839. The loan was interest free and repayable on demand. £3,000 of this loan was repaid on 11th July 2017.

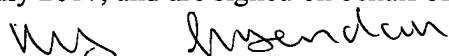
For the period ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on 12 July 2017, and are signed on behalf of the board by:



S Sendall
Director

Company registration number: 10253318

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 125 Main Street, Garforth, Leeds, LS25 1AF.