

**KATIE FOSTER PHYSIO LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2017**

DS Accountancy Limited

Clarendon House
42 Clarence Street
Cheltenham
Gloucestershire
GL50 3PL

Katie Foster Physio Limited
Balance Sheet
As at 31 July 2017

Registered number: 09145941

	2017	2016
	£	£
Fixed assets	4,975	6,346
Current assets	35,385	23,507
Prepayments and accrued income	325	325
Creditors: Amounts Falling Due Within One Year	(8,160)	(9,415)
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NET CURRENT ASSETS	27,550	14,417
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TOTAL ASSETS LESS CURRENT LIABILITIES	32,525	20,763
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NET ASSETS	32,525	20,763
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CAPITAL AND RESERVES	32,525	20,763
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Notes

1. General Information

Katie Foster Physio Limited Registered number 09145941 is a limited by shares company incorporated in England & Wales. The Registered Office is 14 Battledown Priors, Cheltenham, GL52 6RB.

For the year ending 31 July 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Miss Katie Foster

20/09/2017

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.