

Company Registration No. 08385255 (England and Wales)

**MARK HUGHES PHYSIOTHERAPY SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2018**

MARK HUGHES PHYSIOTHERAPY SERVICES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2018

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>

MARK HUGHES PHYSIOTHERAPY SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2018

Director	Mark Hughes
Company Number	08385255 (England and Wales)
Registered Office	Office 5, Unit R1, Penfold Works Imperial Way Watford Herts WD24 4YY England
Accountants	Peter Dell CCA Office 5, Unit R1 Penfold Works, Imperial Way Watford Herts WD24 4YY

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF
DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY
ACCOUNTS OF
MARK HUGHES PHYSIOTHERAPY SERVICES LIMITED
FOR THE YEAR ENDED 28 FEBRUARY 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Mark Hughes Physiotherapy Services Limited for the year ended 28 February 2018 as set out on pages [5](#) - [5](#) from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf.

Peter Dell CCA
Chartered Certified Accountants

Office 5, Unit R1
Penfold Works, Imperial Way
Watford
Herts
WD24 4YY

29 November 2018

MARK HUGHES PHYSIOTHERAPY SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2018

	2018	2017
	£	£
Fixed assets	-	97
Current assets	-	4,486
Creditors: amounts falling due within one year	2,074	2,255
Net current assets	2,074	6,741
Total assets less current liabilities	2,074	6,838
Accruals and deferred income	(363)	-
Net assets	1,711	6,838
Capital and reserves	1,711	6,838

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2017: 1).

For the year ending 28 February 2018 the company was entitled to exemption from audit 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 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 November 2018

Mark Hughes
Director

Company Registration No. 08385255