

**TASMANIA PHYSIOTHERAPY LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2017**

**TASMANIA PHYSIOTHERAPY LIMITED**  
**Unaudited Financial Statements**  
**For The Year Ended 31 October 2017**

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**Contents**

	<b>Page</b>
Balance Sheet	1
Notes to the Financial Statements	3

**TASMANIA PHYSIOTHERAPY LIMITED**  
**Balance Sheet**  
**As at 31 October 2017**

**Registered number:** 9831735

		<b>2017</b>		<b>2016</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>					
Debtors	<b>3</b>	-		2,487	
Cash at bank and in hand		7,689		6,798	
		<u>7,689</u>		<u>9,285</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>4</b>	(7,688 )		(7,573 )	
		<u>(7,688 )</u>		<u>(7,573 )</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>1</u>		<u>1,712</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1</u>		<u>1,712</u>
<b>NET ASSETS</b>			<u>1</u>		<u>1,712</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>5</b>		1		1
Profit and Loss Account			-		1,711
			<u>-</u>		<u>1,711</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1</u>		<u>1,712</u>

For the year ending 31 October 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 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

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**Miss Nicola  
Smith**

**23/06/2018**

**TASMANIA PHYSIOTHERAPY LIMITED**  
**Balance Sheet (continued)**  
**As at 31 October 2017**

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

**TASMANIA PHYSIOTHERAPY LIMITED**  
**Notes to the Financial Statements**  
**For The Year Ended 31 October 2017**

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**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.

**1.2. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1

**3. Debtors**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Trade debtors	-	2,487
	<hr/>	<hr/>
	<hr/>	<hr/>
	-	2,487
	<hr/>	<hr/>

**4. Creditors: Amounts Falling Due Within One Year**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Corporation tax	4,958	5,793
Other taxes and social security	2,652	605
Other creditors	78	1,175
	<hr/>	<hr/>
	7,688	7,573
	<hr/>	<hr/>

**5. Share Capital**

	<b>2017</b>	<b>2016</b>
Allotted, Called up and fully paid	1	1
	<hr/>	<hr/>

**6. Ultimate Controlling Party**

The company's ultimate controlling party is Miss. Nicola Smith by virtue of her ownership of 100% of the issued share capital in the company.

**7. General Information**

TASMANIA PHYSIOTHERAPY LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 9831735. The registered office is 2 Stamford Square, London, SW15 2BF.