PHYSIOWORKS EUROPE LIMITED

Company Registration Number:
07149199 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

PHYSIOWORKS EUROPE LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2020

PHYSIOWORKS EUROPE LIMITED

Company Information

for the Period Ended 31 March 2020

Director:	Diana Susan Dear David Malcolm Dear
Secretary:	David Malcolm Dear
Registered office:	1 Llys Alarch Rhyl Denbighshire LL18 4QG
Company Registration Number:	07149199 (England and Wales)

PHYSIOWORKS EUROPE LIMITED

Directors' Report Period Ended 31 March 2020

The directors present their report with the financial statements of the company for the period ended 31 March 2020

Principal Activities

The company's principal activity during the period was the provision of Physiotherapy services to insurance companies and the general public.

Political and charitable donations

None

Company policy on the employment of disabled persons

None

Additional information

The Company completed the transfer of the Physiotherapy Clinic in Rhyl to a new owner in the tax year under review.

Directors

The directors shown below have held office during the whole of the period from 01 April 2019 to 31 March 2020
Diana Susan Dear
David Malcolm Dear

Secretary
David Malcolm Dear

This report was approved by the board of directors on 15 June 2020
And Signed On Behalf Of The Board By:

Name: David Malcolm Dear
Status: Director

PHYSIOWORKS EUROPE LIMITED

Profit and Loss Account

for the Period Ended 31 March 2020

	2020	*2019*
	£	***£***
Turnover	**6,762**	22,110
Cost of Materials	**(826)**	(1,891)
Staff Costs	**(5,300)**	(9,363)
Other charges	**(48)**	(119)
Tax on Profit	**(111)**	(2,040)
Profit or (Loss) for Period	**477**	8,697

PHYSIOWORKS EUROPE LIMITED

Balance sheet

As at 31 March 2020

	2020	*2019*
	£	**£**
Called up share capital not paid:	**0**	0
FixedAssets:	**0**	0
Current assets:	**4,558**	3,626
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**(4,558)**	(0)
Net current assets (liabilities):	**0**	3,626
Total assets less current liabilities:	**0**	3,626
Creditors: amounts falling due after more than one year:	**(0)**	(0)
Provision for liabilities:	**(0)**	(0)
Accruals and deferred income:	**(0)**	(0)
Total net assets (liabilities):	**0**	3,626
Capital and reserves:	**0**	3,626

Balance sheet continued

For the year ending 31 March 2020 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 15 June 2020
And Signed On Behalf Of The Board By:

Name: David Malcolm Dear
Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

1. Employee Information

Average number of employees: 0

2. Off balance sheet disclosure

No