

**THE PHYSIO ORTHOPAEDICS LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2022**

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**UNAUDITED ACCOUNTS**  
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**THE PHYSIO ORTHOPAEDICS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2022**

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<b>Directors</b>	Mrs Nurun Nahar Ahmed Nupur Mr Nur Mohammad
<b>Company Number</b>	11383608 (England and Wales)
<b>Registered Office</b>	Hygge House, 659, Melton Road, Thurmaston Leicester, England, LE4 8ED United Kingdom

**THE PHYSIO ORTHOPAEDICS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	334	127
<b>Current assets</b>			
Debtors	5	3,163	-
Cash at bank and in hand		539	570
		<u>3,702</u>	<u>570</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(4,663)	(3,193)
<b>Net current liabilities</b>		<u>(961)</u>	<u>(2,623)</u>
<b>Net liabilities</b>		<u>(627)</u>	<u>(2,496)</u>
<b>Capital and reserves</b>			
Called up share capital		200	200
Profit and loss account		(827)	(2,696)
<b>Shareholders' funds</b>		<u>(627)</u>	<u>(2,496)</u>

For the year ending 31 May 2022 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 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 25 January 2023 and were signed on its behalf by

Mrs Nurun Nahar Ahmed Nupur  
Director

Company Registration No. 11383608

**THE PHYSIO ORTHOPAEDICS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2022**

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**1 Statutory information**

THE PHYSIO ORTHOPAEDICS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11383608. The registered office is Hygge House, 659, Melton Road, , Thurmaston, Leicester, England, , LE4 8ED, United Kingdom.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	25%
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**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 June 2021	170
Additions	319
At 31 May 2022	489
<b>Depreciation</b>	
At 1 June 2021	43
Charge for the year	112
At 31 May 2022	155
<b>Net book value</b>	
At 31 May 2022	334
At 31 May 2021	127

**5 Debtors**

	<b>2022 £</b>	<b>2021 £</b>
<b>Amounts falling due within one year</b>		
Other debtors	3,163	-

**THE PHYSIO ORTHOPAEDICS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2022**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Taxes and social security	407	328
Other creditors	4,066	2,399
Loans from directors	-	466
Accruals	190	-
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	4,663	3,193
	<hr/>	<hr/>

**7 Average number of employees**

During the year the average number of employees was 4 (2021: 4).

