

GUISBOROUGH MOBILE PHYSIOTHERAPY LTD

**Company Registration Number:
11598727 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

GUISBOROUGH MOBILE PHYSIOTHERAPY LTD

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GUISBOROUGH MOBILE PHYSIOTHERAPY LTD

Company Information

for the Period Ended 31 March 2022

Director: William Gardner
Lydia Gardner

Secretary: Alan Gardner

Registered office: 37
Bennison Street
Guisborough
GBR
TS14 6HY

Company Registration Number: 11598727 (England and Wales)

GUISBOROUGH MOBILE PHYSIOTHERAPY LTD

Directors' Report Period Ended 31 March 2022

The directors present their report with the financial statements of the company for the period ended 31 March 2022

Principal Activities

The company's principal activity during the period was provision of domiciliary physiotherapy services.

Political and charitable donations

The company's charitable donations during the period amounted to £40. No political donations were made.

Directors

The directors shown below have held office during the whole of the period from 01 April 2021 to 31 March 2022

William Gardner

Lydia Gardner

Secretary

Alan Gardner

This report was approved by the board of directors on 10 December 2022

And Signed On Behalf Of The Board By:

Name: William Gardner

Status: Director

Name: Lydia Gardner

Status: Director

GUISBOROUGH MOBILE PHYSIOTHERAPY LTD

Profit and Loss Account

for the Period Ended 31 March 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	33,073	18,698
Income from coronavirus (COVID-19) business support grants	2,079	12,464
Other Income	0	0
Cost of Materials	(2,247)	(1,669)
Staff Costs	(20,801)	(21,892)
Depreciation and Writeoffs	(810)	(749)
Other charges	(4,623)	(3,904)
Tax on Profit	(980)	(531)
Profit or (Loss) for Period	5,691	2,417

GUISBOROUGH MOBILE PHYSIOTHERAPY LTD

Balance sheet

As at 31 March 2022

	<i>2022</i> £	<i>2021</i> £
Called up share capital not paid:	0	0
Fixed Assets:	1,910	605
Current assets:	3,971	3,293
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(2,896)	(531)
Net current assets (liabilities):	<u>1,075</u>	<u>2,762</u>
Total assets less current liabilities:	2,985	3,367
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(300)	(120)
Total net assets (liabilities):	<u>2,685</u>	<u>3,247</u>
Capital and reserves:	<u>2,685</u>	<u>3,247</u>

GUISBOROUGH MOBILE PHYSIOTHERAPY LTD

Balance sheet continued

For the year ending 31 March 2022 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 10 December 2022

And Signed On Behalf Of The Board By:

Name: William Gardner

Status: Director

Name: Lydia Gardner

Status: Director

The notes form part of these financial statements

GUISBOROUGH MOBILE PHYSIOTHERAPY LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

1. Employee Information

Average number of employees: 1

GUISBOROUGH MOBILE PHYSIOTHERAPY LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

2. Off balance sheet disclosure

No

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.