

**PHYSICLINIC LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2019**

PHYSICLINIC LTD
UNAUDITED ACCOUNTS
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PHYSICLINIC LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2019

Director Mohammed Ashfaque SHAIKH

Company Number 10765916 (England and Wales)

Registered Office 194 THURNCOURT ROAD
LEICESTER
LEICESTERSHIRE
LE5 2NG
ENGLAND

Accountants Deq Accountancy Ltd
62 Bloomfield Road
Leicester
LE2 6LA

PHYSICLINIC LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	600	-
Current assets			
Cash at bank and in hand		1,171	600
Creditors: amounts falling due within one year	<u>5</u>	(16,000)	(17,854)
Net current liabilities		<u>(14,829)</u>	<u>(17,254)</u>
Net liabilities		<u>(14,229)</u>	<u>(17,254)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(14,230)	(17,255)
Shareholders' funds		<u>(14,229)</u>	<u>(17,254)</u>

For the year ending 31 May 2019 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 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.

Approved by the Board on 13 September 2019.

Mohammed Ashfaq SHAIKH
Director

Company Registration No. 10765916

PHYSICLINIC LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2019

1 Statutory information

PHYSICLINIC LTD is a private company, limited by shares, registered in England and Wales, registration number 10765916. The registered office is 194 THURNCOURT ROAD, LEICESTER, LEICESTERSHIRE, LE5 2NG, ENGLAND.

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.

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 June 2018	-
Additions	750
At 31 May 2019	750
Depreciation	
Charge for the year	150
At 31 May 2019	150
Net book value	
At 31 May 2019	600

5 Creditors: amounts falling due within one year

	2019 £	2018 £
Trade creditors	-	650
Loans from directors	16,000	16,000
Accruals	-	1,204
	16,000	17,854

6 Average number of employees

During the year the average number of employees was 0 (2018: 0).

