

**X-SPORT PHYSIOTHERAPY SERVICES LTD.  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2018**

**X-SPORT PHYSIOTHERAPY SERVICES LTD.**  
**UNAUDITED ACCOUNTS**  
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**X-SPORT PHYSIOTHERAPY SERVICES LTD.  
COMPANY INFORMATION  
FOR THE YEAR ENDED 30 NOVEMBER 2018**

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<b>Director</b>	D Waugh
<b>Company Number</b>	SC437844 (Scotland)
<b>Registered Office</b>	40 Milverton Avenue Bearsden Glasgow G61 4BG
<b>Accountants</b>	Assenti & Noble Ltd 18 Mosshead Road Bearsden Glasgow G61 3HN

**X-SPORT PHYSIOTHERAPY SERVICES LTD.**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2018**

	Notes	2018 £	2017 £
<b>Current assets</b>			
Cash at bank and in hand		83	956
<b>Creditors: amounts falling due within one year</b>	4	(139)	(749)
<b>Net current (liabilities)/assets</b>		(56)	207
<b>Net (liabilities)/assets</b>		(56)	207
<b>Capital and reserves</b>			
Called up share capital	5	1	1
Profit and loss account		(57)	206
<b>Shareholders' funds</b>		(56)	207

For the year ending 30 November 2018 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 20 August 2019.

D Waugh  
Director

Company Registration No. SC437844

**X-SPORT PHYSIOTHERAPY SERVICES LTD.**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2018**

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**1 Statutory information**

X-Sport Physiotherapy Services Ltd. is a private company, limited by shares, registered in Scotland, registration number SC437844. The registered office is 40 Milverton Avenue, Bearsden, Glasgow, G61 4BG.

**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.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover represents the value, net of VAT and discounts, of work carried out in respect of services provided to customers.

***Going concern***

The balance sheet shows that the company has an excess of liabilities over assets. The accounts have been prepared on a going concern basis assuming the continuing support of the company's director.

**4 Creditors: amounts falling due within one year**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Taxes and social security	-	349
Loans from directors	9	-
Accruals	130	400
	<hr/> 139	<hr/> 749
	<hr/> <hr/>	<hr/> <hr/>

**5 Share capital**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
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**6 Average number of employees**

During the year the average number of employees was 0 (2017: 0).

