

Company registration number: 09606080

Catalyst Physiotherapy Ltd

Unaudited filleted financial statements

31 May 2019

Catalyst Physiotherapy Ltd

Contents

Directors and other information

Accountants report

Statement of financial position and notes to the financial statements

Catalyst Physiotherapy Ltd

Directors and other information

Director	Mr David Fox
Company number	09606080
Registered office	The Park Health Club Hook RG27 9EH
Accountants	Miss Lisa Burrows FCA 25 Balfour Crescent Newbury Berkshire RG14 6SP

Catalyst Physiotherapy Ltd

Chartered accountants report to the director on the preparation of the unaudited statutory financial statements of Catalyst Physiotherapy Ltd Year ended 31 May 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Catalyst Physiotherapy Ltd for the year ended 31 May 2019 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the director of Catalyst Physiotherapy Ltd, as a body, in accordance with the terms of our engagement letter dated 6 January 2020. Our work has been undertaken solely to prepare for your approval the financial statements of Catalyst Physiotherapy Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with the ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Catalyst Physiotherapy Ltd and its director as a body for our work or for this report.

It is your duty to ensure that Catalyst Physiotherapy Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Catalyst Physiotherapy Ltd. You consider that Catalyst Physiotherapy Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Catalyst Physiotherapy Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Miss Lisa Burrows FCA

SME Accounting Services Limited

25 Balfour Crescent

Newbury

Berkshire

RG14 6SP

6 January 2020

Catalyst Physiotherapy Ltd**Statement of financial position****31 May 2019**

	2019	2018
	£	£
Called up share capital not paid	100	100
Current assets	12,386	6,757
Creditors: amounts falling due within one year	(6,427)	(10,934)
Net current assets/(liabilities)	5,959	(4,177)
Total assets less current liabilities	6,059	(4,077)
Creditors: amounts falling due after more than one year	(5,539)	637
Accruals and deferred income	(708)	(708)
Net liabilities	(188)	(4,148)
Capital and reserves	(188)	(4,148)
Notes to the financial statements		

Catalyst Physiotherapy Ltd

Year ended 31 May 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

2. Directors advances, credits and guarantees

At the year end there is an amount due to the director of £36 (2018:£4,803).

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.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 06 January 2020 , and are signed on behalf of the board by:

Mr David Fox

Director

Company registration number: 09606080

The company is a private company limited by shares, registered in England and Wales.

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.