

REPORT OF THE DIRECTOR AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 21st MARCH 2016 TO 31st MARCH 2017
FOR
E & J THERAPY SERVICES LIMITED

THURSDAY



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COMPANIES HOUSE

E & J THERAPY SERVICES LIMITED

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For The Period 21st March 2016 to 31st March 2017

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E & J THERAPY SERVICES LIMITED

COMPANY INFORMATION
For The Period 21st March 2016 to 31st March 2017

DIRECTORS:

Mr A Sikhan

REGISTERED OFFICE:

9 Sansome Drive
Hinkley
Leicestershire
LE10 0YJ

REGISTERED NUMBER:

10075332

ACCOUNTANT:

GB Accountancy & Finance
25 Jessiman Terrace
Shepperton
Middlesex
TW17 0BQ

E & J THERAPY SERVICES LIMITED

REPORT OF THE DIRECTOR
For The Period 21st March 2016 to 31st March 2017

The director presents their report with the financial statements of the company for the period 21st March 2016 to 31st March 2017.

INCORPORATION

The company was incorporated on 21st March 2016 and commenced trading on the same date.

PRINCIPAL ACTIVITY

The principal activity of the company in the period under review was that of physiotherapy services.

DIRECTOR

A Sikhan was appointed as director on 21st March 2016 and held office during the whole of the period from then to the date of this report.

The director, being eligible, offers himself for election at the forthcoming Annual General Meeting.

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

ON BEHALF OF THE BOARD:



A Sikhan – Director

14 September 2017

E & J THERAPY SERVICES LIMITED

**ACCOUNTANT'S REPORT
For The Period 21st March 2016 to 31st March 2017**

Accountant's report to the director of E & J Therapy Services Limited

You consider that the company is exempt from an audit for the period 21st March 2016 to 31st March 2017. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.



GB Accountancy & Finance
Accountants

25 Jessiman Terrace
Shepperton
Middlesex
TW17 0BQ

14 September 2017

E & J THERAPY SERVICES LIMITED

PROFIT AND LOSS ACCOUNT
For The Period 21st March 2016 to 31st March 2017

TURNOVER	£ 3,656
Cost of Sales	<u>-</u>
GROSS PROFIT	3,656
Administrative expenses	<u>2,798</u> 2,798
Other operating income	-
OPERATING PROFIT	858
Interest receivable and similar income	-
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	858
Tax on profit on ordinary activities	172
PROFIT FOR THE FINANCIAL PERIOD AFTER TAXATION	<u><u>687</u></u>

E & J THERAPY SERVICES LIMITED

BALANCE SHEET
31st March 2017

	Notes	£
CURRENT ASSETS		
Debtors		-
Cash at bank		<u>58</u>
		58
CREDITORS		
Amounts falling due within one year		<u>(172)</u>
NET ASSETS/LIABILITIES		<u>(113)</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		<u>(114)</u>
SHAREHOLDERS' FUNDS		<u>(113)</u>

The company is entitled to exemption from audit under Sections 475 and 477 of the Companies Act 2006 for the period 21st March 2016 to 31st March 2017.

The members have not required the company to obtain an audit of the financial statements for the period 21st March 2016 to 31st March 2017 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profits or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), and as a result, the members have opted not to deliver a profit and loss account here.

The financial statements were approved by the director on 14 September 2017 and were signed by:



A Sikhan - Director

The notes form part of these financial statements

E & J THERAPY SERVICES LIMITED

NOTES TO THE FINANCIAL STATEMENTS
For The Period 21st March 2016 to 31st March 2017

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sale of services, excluding value added tax.

2. DIVIDENDS

	£
Ordinary shares of 1 each	
Interim	801

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Corporation Tax	<u>172</u>
	172

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	1	1

5. PROFIT AND LOSS ACCOUNT

	£
Profit for the year	687
Dividends	<u>(801)</u>
As at 30 th June 2017	<u>114</u>