

**CS PHYSIO LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2018**

CS Physio Limited
Financial Statements
For The Year Ended 30 November 2018

Contents

	Page
Balance Sheet	1
Notes to the Financial Statements	2

CS Physio Limited
Balance Sheet
As at 30 November 2018

Registered number: 04932580

	Notes	2018		2017	
		£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		1		1	
		1		1	
NET CURRENT ASSETS (LIABILITIES)			1		1
TOTAL ASSETS LESS CURRENT LIABILITIES			1		1
NET ASSETS			1		1
CAPITAL AND RESERVES					
Called up share capital	2		1		1
SHAREHOLDERS' FUNDS			1		1

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.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mrs Caroline Southgate

26/03/2019

The notes on page 2 form part of these financial statements.

CS Physio Limited
Notes to the Financial Statements
For The Year Ended 30 November 2018

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Share Capital

	2018	2017
Allotted, Called up and fully paid	<u>1</u>	<u>1</u>

3. Ultimate Controlling Party

The company's ultimate controlling party is Caroline Southgate by virtue of her ownership of 100% of the issued share capital in the company.

4. General Information

CS Physio Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04932580. The registered office is 88 Cambridge Road, Southend-on-Sea, Essex, SS1 1ES.

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.