

Dundonald Physiotherapy Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2020

Dundonald Physiotherapy Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Dundonald Physiotherapy Limited

Company Information

Director	Mrs Heather Dunlop
Registered office	45 Comber Road Dundonald Belfast BT16 2AA
Accountants	Hamilton Morris Waugh Limited 34 Dufferin Avenue Bangor Down BT20 3AA

Dundonald Physiotherapy Limited

(Registration number: NI623993)
Balance Sheet as at 31 March 2020

	2020 £	2019 £
Fixed assets	21,911	27,961
Current assets	108,200	94,724
Creditors: Amounts falling due within one year	(52,598)	(55,733)
Net current assets	55,602	38,991
Total assets less current liabilities	77,513	66,952
Accruals and deferred income	-	(2,500)
	77,513	64,452
Capital and reserves	77,513	64,452

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

45 Comber Road
Dundonald
Belfast
BT16 2AA
Northern Ireland

These financial statements were authorised for issue by the director on 19 October 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 4 (2019 - 4).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

Dundonald Physiotherapy Limited

(Registration number: NI623993)
Balance Sheet as at 31 March 2020

Approved and authorised by the director on 19 October 2020

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Mrs Heather Dunlop
Director

Bangor

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.