

**HUGHESPHYSIOSERV LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017**

HUGHESPHYSIOSERV LTD
Unaudited Financial Statements
For The Year Ended 30 June 2017

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HUGHESPHYSIOSERV LTD
Balance Sheet
As at 30 June 2017

Registered number: 09635226

		2017		2016	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		7,714		7,001	
		7,714		7,001	
Creditors: Amounts Falling Due Within One Year	3	(7,713)		(6,653)	
NET CURRENT ASSETS (LIABILITIES)					
			1		348
TOTAL ASSETS LESS CURRENT LIABILITIES					
			1		348
NET ASSETS					
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and Loss Account			-		347
SHAREHOLDERS' FUNDS					
			1		348

For the year ending 30 June 2017 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

Miss Helen Hughes

16/03/2018

HUGHESPHYSIOSERV LTD
Balance Sheet (continued)
As at 30 June 2017

The notes on page 3 form part of these financial statements.

HUGHESPHYSIOSERV LTD
Notes to the Unaudited Accounts
For The Year Ended 30 June 2017

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.

1.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

3. Creditors: Amounts Falling Due Within One Year

	2017	2016
	£	£
Corporation tax	4,197	6,653
Other creditors	3,516	-
	<u>7,713</u>	<u>6,653</u>

4. Share Capital

	Value	Number	2017	2016
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	0.010	100	1	1

5. Ultimate Controlling Party

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

6. General Information

HUGHESPHYSIOSERV LTD is a private company, limited by shares, incorporated in England & Wales, registered number 09635226. The registered office is 5 Blenheim Road, Reading, Berkshire, RG1 5NG.

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.