

Registered number: 09911607

Breslin Physio Ltd

ACCOUNTS

FOR THE 388 DAY PERIOD ENDED 31/12/2016

(Ceased trading 30/09/2016)

Prepared By:

Thandi Nicholls Ltd

Creative Industries Centre

Glaisher Drive

Wolverhampton

WV10 9TG

Registered Number: 09911607

BALANCE SHEET AT 31/12/2016

		2016 £
Current assets	6,013	
Creditors: amounts falling due within one year	<u>(1,092)</u>	
Net Current Assets		<u>4,921</u>
Total assets less current liabilities		4,921
Accruals and deferred income		<u>551</u>
Net Assets		<u>4,370</u>
Capital and reserves		<u>4,370</u>

Directors' benefits: advances, credits and guarantees

The company was owed £1,990 by its director as at 31 December 2016.

For the year ending 31/12/2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 micro-entities regime.

Approved by the board on 08/09/2017 and signed on their behalf by

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Director

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.