

**GLASGOW CITY PHYSIOTHERAPY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

GLASGOW CITY PHYSIOTHERAPY LTD
UNAUDITED ACCOUNTS
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GLASGOW CITY PHYSIOTHERAPY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2021

Director	Scott MacAulay
Company Number	SC577454 (Scotland)
Registered Office	162 BUCHANAN STREET GLASGOW G1 2LL

GLASGOW CITY PHYSIOTHERAPY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2021

	Notes	2021 £	2020 £
Current assets			
Cash at bank and in hand		18,735	10,267
Creditors: amounts falling due within one year	4	(5,794)	4,921
Net current assets		12,941	15,188
Net assets		12,941	15,188
Capital and reserves			
Called up share capital		1	1
Profit and loss account		12,940	15,187
Shareholders' funds		12,941	15,188

For the year ending 30 September 2021 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 10 May 2022 and were signed on its behalf by

Scott MacAulay
Director

Company Registration No. SC577454

GLASGOW CITY PHYSIOTHERAPY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021

1 Statutory information

GLASGOW CITY PHYSIOTHERAPY LTD is a private company, limited by shares, registered in Scotland, registration number SC577454. The registered office is 162 BUCHANAN STREET, GLASGOW, G1 2LL.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2021	2020
	£	£
Taxes and social security	3,613	3,991
Other creditors	-	2,757
Loans from directors	591	(13,259)
Accruals	1,590	1,590
	<hr/> 5,794	<hr/> (4,921)
	<hr/> <hr/>	<hr/> <hr/>

5 Average number of employees

During the year the average number of employees was 0 (2020: 0).

