

Company registration number: 719914

Complete Care Physiotherapy Limited
Unaudited abridged financial statements
for the financial year ended 31 August 2025

Complete Care Physiotherapy Limited

Contents

	Page
Directors and other information	1
Balance sheet	2
Notes to the financial statements	3

Complete Care Physiotherapy Limited

Directors and other information

Director	Mr Conall Buggy
Secretary	Ms Priscilla Lobo-Hernandez
Company number	719914
Registered office	Nua Medical Centre Bantry Primary Care Centre Bantry Co Cork
Business address	Nua Medical Practice Bantry Primary Care Centre Bantry Co.Cork
Accountants	FDC Accountants / Tax Consultants Ltd 14 North Street Skibbereen Co Cork
Bankers	AIB Wolfe Tone Square Bantry Co Cork

Complete Care Physiotherapy Limited

Balance sheet As at 31 August 2025

	2025 €	2024 €
Fixed assets	20,345	22,605
Current assets	13,291	38,578
Creditors: amounts falling due within one year	(1,348)	(27,974)
Net current assets	<u>11,943</u>	<u>10,604</u>
Total assets less current liabilities	32,288	33,209
Accruals and deferred income	(1,597)	(1,424)
Net assets	<u>30,691</u>	<u>31,785</u>
Capital and reserves	<u>30,691</u>	<u>31,785</u>

I, as director of Complete Care Physiotherapy Limited state that:

- (a) the company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014;
- (b) the company is availing itself of the exemption on the grounds that the conditions specified in section 358 of the Companies Act 2014 are satisfied;
- (c) the shareholder of the company have not served a notice on the company under section 334(1) of the Companies Act 2014 in accordance with section 334(2);
- (d) acknowledge the company's obligations under the Companies Act 2014, to keep adequate accounting records and prepare financial statements which give a true and fair view of the assets, liabilities and financial position of the company at the end of its financial year and of its profit or loss for such a financial year and to otherwise comply with the provisions of Companies Act 2014 relating to financial statements so far as they are applicable to the company; and
- (e) the company has relied on the specified exemption contained in section 352 of the Companies Act 2014; has done so on the grounds that the company is entitled to the benefit of that exemption as a micro company and the abridged financial statements have been properly prepared in accordance with section 353 of the Companies Act 2014.

The financial statements have been prepared in accordance with the micro companies regime.

These abridged financial statements were approved by the director of the company on 6 October 2025 and signed by:

Mr Conall Buggy
Director



Complete Care Physiotherapy Limited

Notes to the abridged financial statements Financial year ended 31 August 2025

1. General information

The company is a private company limited by shares, registered in Ireland. The address of the registered office is Nua Medical Centre, Bantry Primary Care Centre, Bantry, Co Cork.

2. Statement of compliance

These financial statements have been prepared in accordance with FRS 105, 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

3. Accounting policies and measurement bases

Basis of preparation

The financial statements have been prepared on the historical cost basis.

The financial statements are prepared in Euro, which is the functional currency of the entity.

Turnover

Turnover is measured at the fair value of the consideration received or receivable for goods supplied and services rendered, net of discounts and Value Added Tax.

Revenue from the sale of goods is recognised when the significant risks and rewards of ownership have transferred to the buyer, usually on despatch of the goods; the amount of revenue can be measured reliably; it is probable that the associated economic benefits will flow to the entity and the costs incurred or to be incurred in respect of the transactions can be measured reliably.

Tangible assets

Tangible assets are measured initially at cost, and are subsequently stated at cost less accumulated depreciation and impairment losses.

Depreciation

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

Fittings fixtures and equipment - 10% reducing balance

If there is an indication that there has been a significant change in depreciation rate, useful life or residual value of tangible assets, the depreciation is revised prospectively to reflect the new estimates.

5. Appropriations of profit and loss account

	2025	2024
	€	€
At the start of the financial year	31,686	-
(Loss)/profit for the financial year	(1,095)	31,685
At the end of the financial year	30,591	31,685