

IHG HEALTHCARE LIMITED**REGISTERED NUMBER: 1672142****BALANCE SHEET****AS AT 31 DECEMBER 2020**

	2020 £	2019 £
Current assets		
Debtors	1,166	1,166
Cash at bank and in hand	-	-
	<u>1,166</u>	<u>1,166</u>
Creditors: amounts falling due within one year	0	0
Net liabilities	<u>1,166</u>	<u>1,166</u>
Capital and reserves		
Called up share capital (2)	1	1
Share premium account	-	-
Profit & loss account	1,165	1,165
Capital contribution reserve	-	-
Shareholder's deficit	<u>1,166</u>	<u>1,166</u>

NOTES

- 1 The company was incorporated and registered in England on 15th October 1982.
It is dormant and did not trade during the period 1 January 2020 to 31 December 2020
On this basis the directors have availed themselves of the exemption from audit under the requirement to appoint auditors.
- 2 The authorised share capital of the company is 5,000,000 ordinary shares of £1 each.
The number of ordinary shares allotted and fully paid is 1.
- 3 (a) For the financial year in question, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.
(b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
(c) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
(d) "These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime".

Approved by the Board of Directors and signed on their behalf by

Date:

14 September 2021Chester King**C. King Director**

THURSDAY



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