

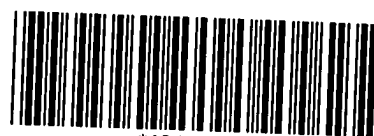
Company registration number: 06713669

HEALTHCARE EMPLOYMENT GROUP LIMITED

Report and Financial Statements

For the 15 month period ended 31 December 2021

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Healthcare Employment Group Limited

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Healthcare Employment Group Limited
Report of the directors
For the 15 month period ended 31 December 2021

The directors present their report together with the financial statements for the 15 month period ended 31 December 2021.

Activities and results

The Company is dormant and has not traded during the year or preceding year.

The immediate parent company is SN&C Holdings Limited. The ultimate parent company and controlling party is Servoca Plc.

Secretary and Registered Office

The Company Secretary is S Moore and the Registered Office is Kingston House, Towers Business Park, Wilmslow Road, Manchester M20 2LD.

Directors

The directors of the Company during the year were as follows:

A Church
C Hinton

On behalf of the Board



C Hinton
Director
25 May 2022

Healthcare Employment Group Limited

Balance sheet

At 31 December 2021

Company registration number: 06713669

	Note	31 December 2021 £	30 September 2020 £
Current assets			
Debtors	2	1	1
Net assets		1	1
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		-	-
Shareholders' funds	4	1	1

For the 15 month period ended 31 December 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting periods and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

Approved by the board on 25 May 2022 and signed by:



C Hinton

Director

25 May 2022

The notes on page 4 form part of the financial statements.

Healthcare Employment Group Limited
Notes forming part of the financial statements
For the 15 month period ended 31 December 2021

1 Accounting policies

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

2 Debtors

	31 December 2021 £	30 September 2020 £
Amounts due from group undertakings	1	1

3 Called up share capital

	31 December 2021 Number	31 December 2021 £	30 September 2020 Number	30 September 2020 £
Allotted, issued and fully paid: Ordinary shares of £1 each	1	1	1	1

4 Reconciliation of movements in shareholders' funds

	15 month period ended 31 December 2021 £	Year ended 30 September 2020 £
Opening and closing shareholders' funds	1	1

5 Parent company and controlling party

The immediate parent company is SN&C Holdings Limited. The ultimate parent company and controlling party is Servoca Plc, a company registered in England and Wales. Servoca Plc is the only undertaking preparing consolidated accounts that incorporate the results of the Company. Copies of Servoca Plc's financial statements may be obtained from Kingston House, Towers Business Park, Wilmslow Road, Manchester M20 2LD.