

Company Registration Number 06779902 (England and Wales)

Healthcare Property Consultants Limited

Unaudited Financial Statements

For The Year Ended 31 March 2021

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HEALTHCARE PROPERTY CONSULTANTS LIMITED

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HEALTHCARE PROPERTY CONSULTANTS LIMITED

BALANCE SHEET AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Fixed assets		1,727		2,160
Current assets	290,603		468,607	
Prepayments and accrued income	6,420		4,525	
Creditors: amounts falling due within one year	(35,783)		(134,270)	
Net current assets		261,240		338,862
Total assets less current liabilities		262,967		341,022
Net assets		262,967		341,022
Capital and reserves		262,967		341,022

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

Advances were made to the directors through the year to the maximum value of £480 (2020 - £448).

2 Financial commitments, guarantees and contingencies

At the year end, the company had amounts outstanding payable under operating lease commitments totalling £11,163 (2020 - 24,675).

3 Employees

The average number of persons, including directors, employed by the company during the year was 3 (2019 - 3).

	2021 Number	2020 Number
Employees	3	3

Healthcare Property Consultants Limited is a private company limited by shares incorporated in England and Wales. The registered office is Commer House, Tadcaster Enterprise Park, Station Road, Tadcaster, LS24 9JF.

For the year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

HEALTHCARE PROPERTY CONSULTANTS LIMITED

BALANCE SHEET (CONTINUED) AS AT 31 MARCH 2021

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 16 August 2021 and are signed on its behalf by:

Mr N A R Newton-Taylor
Director

Mr I C Wilkie
Director

Company Registration Number 06779902

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.