

COMPANY REGISTRATION NUMBER: 06793137

**Healthcare Apparel Limited**  
**Filleted Unaudited Financial Statements**  
**31 March 2019**

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# Healthcare Apparel Limited

## Statement of Financial Position

31 March 2019

	Note	2019 £	2018 £
<b>Current assets</b>			
Debtors	4	32,566	32,566
Cash at bank and in hand		<u>1</u>	<u>1</u>
		32,567	32,567
<b>Creditors: amounts falling due within one year</b>	5	<u>32,566</u>	<u>32,566</u>
<b>Net current assets</b>		<u>1</u>	<u>1</u>
<b>Total assets less current liabilities</b>		<u>1</u>	<u>1</u>
<b>Capital and reserves</b>			
Called up share capital		<u>1</u>	<u>1</u>
<b>Shareholders funds</b>		<u>1</u>	<u>1</u>

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of comprehensive income has not been delivered.

The company did not trade during the current year or prior year and has not made either a profit or loss.

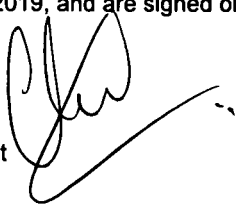
For the year ending 31 March 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- 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;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements were approved by the board of directors and authorised for issue on 7 November 2019, and are signed on behalf of the board by:

Mr C Wilmot  
Director



Company registration number: 06793137

The notes on page 2 form part of these financial statements.

**Healthcare Apparel Limited**  
**Notes to the Financial Statements**  
**Year ended 31 March 2019**

**1. General information**

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Unit 2 Crown Industrial Estate, Anglesey Road, Burton on Trent, Staffordshire, DE14 3NX.

**2. Statement of compliance**

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

**3. Accounting policies**

**Basis of preparation**

**Income statement**

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current year or prior year and therefore no income statement is presented within these financial statements. There have been no movements in shareholders funds during the current year or prior year.

**4. Debtors**

	2019 £	2018 £
Trade debtors	30,000	30,000
Other debtors	<u>2,566</u>	<u>2,566</u>
	<u><b>32,566</b></u>	<u><b>32,566</b></u>

**5. Creditors: amounts falling due within one year**

	2019 £	2018 £
Amounts owed to group undertakings and undertakings in which the company has a participating interest	26,542	26,542
Corporation tax	960	960
Social security and other taxes	<u>5,064</u>	<u>5,064</u>
	<u><b>32,566</b></u>	<u><b>32,566</b></u>

**6. Director's advances, credits and guarantees**

During the year the director entered into the following advances and credits with the company:

	Balance brought forward and outstanding 2019 £	2018 £
Mr C Wilmot	<u><b>2,565</b></u>	<u><b>2,565</b></u>