

Company registration number: 07774631

Healthcare Property Surveyors Limited

Unaudited filleted financial statements

31 March 2019

Healthcare Property Surveyors Limited

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Healthcare Property Surveyors Limited

Statement of financial position

31 March 2019

	2019	2018
	£	£
Current assets	6,080	2,877
Creditors: amounts falling due within one year	(4,109)	(3,535)
Net current assets/(liabilities)	1,971	(658)
Total assets less current liabilities	1,971	(658)
Accruals and deferred income	(606)	(480)
Net assets/(liabilities)	1,365	(1,138)
Capital and reserves	1,365	(1,138)
Notes to the financial statements		

Healthcare Property Surveyors Limited

Year ended 31 March 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

2. Directors advances, credits and guarantees

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

2019

	Balance brought forward	Amounts repaid	Balance o/standing
	£	£	£
Mr Steven Murry Keating	-	-	-

2018

	Balance brought forward	Amounts repaid	Balance o/standing
	£	£	£
Mr Steven Murry Keating	9,449	(9,449)	-

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts 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 accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 12 December 2019 , and are signed on behalf of the board by:

Mr Steven Murry Keating

Director

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The company is a private company limited by shares, registered in England. The address of the registered office is International House, Brunel Drive, Newark, Nottinghamshire, NG24 2EG.

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.