

Company registration number: 07774631

Healthcare Property Surveyors Limited

Unaudited filleted financial statements

31 March 2021

Healthcare Property Surveyors Limited

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Statement of financial position and notes to the financial statements

Healthcare Property Surveyors Limited

Statement of financial position

31 March 2021

	2021		2020
	£	£	£
Current assets	3,812		3,612
Prepayments and accrued income	404		404
		4,216	4,016
Creditors: amounts falling due within one year		(4,930)	(4,109)
Net current liabilities		(714)	(93)
Total assets less current liabilities		(714)	(93)
Accruals and deferred income		(1,272)	(624)
Net liabilities		(1,986)	(717)
Capital and reserves		(1,986)	(717)
Notes to the financial statements			

Healthcare Property Surveyors Limited

Year ended 31 March 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

2. Going concern

There was a net deficiency of assets at the balance sheet date, however, the director has confirmed continued support and considers that the company retains sufficient working capital to continue trading for the foreseeable future. As such, he continues to look for new opportunities.

For the year ending 31 March 2021 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 21 February 2022 , and are signed on behalf of the board by:

Mr Steven Murry Keating

Director

Company registration number: 07774631

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.