

DIVINEHEART LTD

**Company Registration Number:
08537305 (England and Wales)**

Unaudited statutory accounts for the year ended 31 May 2019

Period of accounts

Start date: 01 June 2018

End date: 31 May 2019

DIVINEHEART LTD

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DIVINEHEART LTD

Company Information

for the Period Ended 31 May 2019

Director:	Angela Uwayeme Agho
Registered office:	33 Priory Road Croydon Surrey CR0 3QZ
Company Registration Number:	08537305 (England and Wales)

DIVINEHEART LTD

Directors' Report Period Ended 31 May 2019

The directors present their report with the financial statements of the company for the period ended 31 May 2019

Principal Activities

Nursing and Healthcare Services

Directors

The director(s) shown below were appointed to the company during the period

Angela Uwayeme Agho

01 June 2018

This report was approved by the board of directors on 7 July 2019

And Signed On Behalf Of The Board By:

Name: Angela Uwayeme Agho

Status: Director

DIVINEHEART LTD

Profit and Loss Account for the Period Ended 31 May 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Turnover		42,796	35,295
Gross Profit or (Loss)		42,796	35,295
Administrative Expenses		(39,206)	(32,310)
Operating Profit or (Loss)		3,590	2,985
Profit or (Loss) Before Tax		3,590	2,985
Tax on Profit		(682)	(567)
Profit or (Loss) for Period		2,908	2,418

The notes form part of these financial statements

DIVINEHEART LTD

Balance sheet

As at 31 May 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	2		1,126
Cash at bank and in hand:		8,340	1,392
Total current assets:		8,340	2,518
Creditors: amounts falling due within one year:	3	(5,805)	(1,224)
Net current assets (liabilities):		2,535	1,294
Total assets less current liabilities:		2,535	1,294
Total net assets (liabilities):		2,535	1,294

The notes form part of these financial statements

DIVINEHEART LTD

Balance sheet continued

As at 31 May 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		2,435	1,194
Shareholders funds:		2,535	1,294

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

This report was approved by the board of directors on 7 July 2019

And Signed On Behalf Of The Board By:

Name: Angela Uwayeme Agho

Status: Director

The notes form part of these financial statements

DIVINEHEART LTD

Notes to the Financial Statements

for the Period Ended 31 May 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

DIVINEHEART LTD

Notes to the Financial Statements

for the Period Ended 31 May 2019

2. Debtors

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Other debtors		1,126
Total		1,126

DIVINEHEART LTD

Notes to the Financial Statements

for the Period Ended 31 May 2019

3.Creditors: amounts falling due within one year note

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Taxation and social security	682	1,076
Accruals and deferred income	213	148
Other creditors	4,910	
Total	5,805	1,224

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.