

**LIVING HOPE HEALTHCARE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2018**

LIVING HOPE HEALTHCARE LTD
UNAUDITED ACCOUNTS
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LIVING HOPE HEALTHCARE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2018

Director	Alphonse Mazero
Company Number	09151474 (England and Wales)
Registered Office	2 LENNOX STREET BIRMINGHAM B19 2PB
Accountants	Faithcor Accounting & Financial Services Ltd Derwent House 42-46 Waterloo road Wolverhampton West Midlands WV1 4XB

LIVING HOPE HEALTHCARE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	1,945	-
Current assets			
Cash at bank and in hand		(3,153)	(2,322)
Creditors: amounts falling due within one year	<u>5</u>	14	305
Net current liabilities		<u>(3,139)</u>	<u>(2,017)</u>
Net liabilities		<u>(1,194)</u>	<u>(2,017)</u>
Capital and reserves			
Called up share capital	6	100	100
Profit and loss account		<u>(1,294)</u>	<u>(2,117)</u>
Shareholders' funds		<u>(1,194)</u>	<u>(2,017)</u>

For the year ending 31 July 2018 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 22 October 2018.

Alphonse Mazero
Director

Company Registration No. 09151474

LIVING HOPE HEALTHCARE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2018

6 Share capital

2018

2017

£

£

Allotted, called up and fully paid:

100 Ordinary shares of £1 each

100

100

7 Average number of employees

During the year the average number of employees was 0 (2017: 0).

