Company Registration No. 09151474 (England and Wales)

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

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

Director Alphonce Mazero

Company Number 09151474 (England and Wales)

Registered Office 2 LENNOX STREET

BIRMINGHAM

B192PB

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

	N	2018	2017
	Notes	£	£
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	_	(3,139)	(2,017)
Net liabilities	_	(1,194)	(2,017)
Capital and reserves	=		
Called up share capital	6	100	100
Profit and loss account		(1,294)	(2,117)
Shareholders' funds	_	(1,194)	(2,017)
	=		

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.

Alphonce Mazero Director

Company Registration No. 09151474

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

1 Statutory information

LIVING HOPE HEALTHCARE LTD is a private company, limited by shares, registered in England and Wales, registration number 09151474. The registered office is 2 LENNOX STREET, BIRMINGHAM, B19 2PB.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings 18% Reduced Balance Method

4	Tangible fixed assets		Fixtures & fittings £
	Cost or valuation		At cost
	At 1 August 2017 Additions		1,945
	At 31 July 2018		1,945
	Depreciation		
	At 31 July 2018		_
	Net book value At 31 July 2018		1,945
5	Creditors: amounts falling due within one year	2018 £	2017 £
	Taxes and social security	227	34
	Loans from directors	(241)	(339)
		(14)	(305)

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).

