

Registered Number 09238048

NURSING & HEALTHCARE SERVICES EXPERTS LTD

Micro-entity Accounts

30 September 2017

Micro-entity Balance Sheet as at 30 September 2017

	Notes	2017	2016
		£	£
Tangible assets	1	7,800	-
Fixed Assets		7,800	-
Current assets			
Debtors		10,399	3,299
Cash at bank and in hand		8,849	12,982
		<u>19,248</u>	<u>16,281</u>
Creditors: amounts falling due within one year		(26,824)	(16,083)
Net current assets (liabilities)		(7,576)	198
Total assets less current liabilities		224	198
Total net assets (liabilities)		224	198
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		223	197
Shareholders' funds		224	198

- For the year ending 30 September 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 January 2018

And signed on their behalf by:

Raymond Forchap, Director

Notes to the Micro-entity Accounts for the period ended 30 September 2017

1 Tangible fixed assets

	£
Cost	
At 1 October 2016	-
Additions	7,800
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2017	<u>7,800</u>
Depreciation	
At 1 October 2016	-
Charge for the year	-
On disposals	-
At 30 September 2017	<u>-</u>
Net book values	
At 30 September 2017	<u>7,800</u>
At 30 September 2016	<u>-</u>

2 Called Up Share Capital

Allotted, called up and fully paid:

	2017	2016
	£	£
1 Ordinary shares of £1 each	1	1

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