

D GREEN HEALTHCARE LTD

**Company Registration Number:
09403343 (England and Wales)**

Unaudited statutory accounts for the year ended 31 January 2019

Period of accounts

Start date: 01 February 2018

End date: 31 January 2019

D GREEN HEALTHCARE LTD

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D GREEN HEALTHCARE LTD

Company Information

for the Period Ended 31 January 2019

Director:	Delrose Green
Registered office:	36 Guinness Square Pages Walk London SE1 4HH
Company Registration Number:	09403343 (England and Wales)

D GREEN HEALTHCARE LTD

Directors' Report Period Ended 31 January 2019

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

Principal Activities

Provide nursing services

Political and charitable donations

no

Directors

The directors shown below have held office during the whole of the period from 01 February 2018 to 31 January 2019
Delrose Green

This report was approved by the board of directors on 3 September 2019

And Signed On Behalf Of The Board By:

Name: Delrose Green

Status: Director

D GREEN HEALTHCARE LTD

Profit and Loss Account

for the Period Ended 31 January 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Turnover		2,066	2,141
Gross Profit or (Loss)		2,066	2,141
Administrative Expenses		(1,871)	(1,760)
Operating Profit or (Loss)		195	381
Profit or (Loss) Before Tax		195	381
Tax on Profit		(37)	-
Profit or (Loss) for Period		158	381

The notes form part of these financial statements

D GREEN HEALTHCARE LTD

Balance sheet

As at 31 January 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		548	61
Total current assets:		548	61
Net current assets (liabilities):		548	61
Total assets less current liabilities:		548	61
Total net assets (liabilities):		548	61

The notes form part of these financial statements

D GREEN HEALTHCARE LTD

Balance sheet continued

As at 31 January 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		547	60
Shareholders funds:		<u>548</u>	<u>61</u>

For the year ending 31 January 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 3 September 2019

And Signed On Behalf Of The Board By:

Name: Delrose Green

Status: Director

The notes form part of these financial statements

D GREEN HEALTHCARE LTD

Notes to the Financial Statements

for the Period Ended 31 January 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

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.