

D GREEN HEALTHCARE LTD

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

Unaudited statutory accounts for the year ended 31 January 2020

Period of accounts

Start date: 01 February 2019

End date: 31 January 2020

D GREEN HEALTHCARE LTD

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for the Period Ended 31 January 2020

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D GREEN HEALTHCARE LTD

Company Information

for the Period Ended 31 January 2020

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 2020

The directors present their report with the financial statements of the company for the period ended 31 January 2020

Principal Activities

To provide nursing services

Directors

The directors shown below have held office during the whole of the period from 01 February 2019 to 31 January 2020
Delrose Green

This report was approved by the board of directors on 27 September 2020

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 2020

| | <i>Notes</i> | <i>2020</i> £ | <i>2019</i> £ |
|------------------------------------|--------------|------------------|------------------|
| Turnover | | 6,390 | 2,066 |
| Gross Profit or (Loss) | | 6,390 | 2,066 |
| Administrative Expenses | | (5,212) | (1,871) |
| Operating Profit or (Loss) | | 1,178 | 195 |
| Profit or (Loss) Before Tax | | 1,178 | 195 |
| Tax on Profit | | (224) | (37) |
| Profit or (Loss) for Period | | 954 | 158 |

The notes form part of these financial statements

D GREEN HEALTHCARE LTD

Balance sheet

As at 31 January 2020

| | <i>Notes</i> | <i>2020</i> £ | <i>2019</i> £ |
|--|--------------|------------------|------------------|
| Fixed assets | | | |
| Total fixed assets: | | - | - |
| Current assets | | | |
| Cash at bank and in hand: | | 955 | 548 |
| Total current assets: | | 955 | 548 |
| Net current assets (liabilities): | | 955 | 548 |
| Total assets less current liabilities: | | 955 | 548 |
| Total net assets (liabilities): | | 955 | 548 |

The notes form part of these financial statements

D GREEN HEALTHCARE LTD

Balance sheet continued

As at 31 January 2020

| | <i>Notes</i> | <i>2020</i> £ | <i>2019</i> £ |
|-----------------------------|--------------|------------------|------------------|
| Capital and reserves | | | |
| Called up share capital: | | 1 | 1 |
| Profit and loss account: | | 954 | 547 |
| Shareholders funds: | | <u>955</u> | <u>548</u> |

For the year ending 31 January 2020 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 27 September 2020

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 2020

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

D GREEN HEALTHCARE LTD

Notes to the Financial Statements

for the Period Ended 31 January 2020

2. Employees

| | <i>2020</i> | <i>2019</i> |
|---|-------------|-------------|
| Average number of employees during the period | 1 | 1 |

D GREEN HEALTHCARE LTD

Notes to the Financial Statements

for the Period Ended 31 January 2020

3. Off balance sheet disclosure

No

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.