

D GREEN HEALTHCARE LTD

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

Unaudited statutory accounts for the year ended 31 January 2018

Period of accounts

Start date: 01 February 2017

End date: 31 January 2018

D GREEN HEALTHCARE LTD

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D GREEN HEALTHCARE LTD

Company Information

for the Period Ended 31 January 2018

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 2018

The directors present their report with the financial statements of the company for the period ended 31 January 2018

Principal Activities

Provide nursing services

Directors

The directors shown below have held office during the whole of the period from 01 February 2017 to 31 January 2018
Delrose Green

This report was approved by the board of directors on 7 May 2018

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 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Turnover		2,141	7,808
Gross Profit or (Loss)		2,141	7,808
Administrative Expenses		(1,760)	(6,683)
Operating Profit or (Loss)		381	1,125
Profit or (Loss) Before Tax		381	1,125
Tax on Profit		(72)	(223)
Profit or (Loss) for Period		309	902

The notes form part of these financial statements

D GREEN HEALTHCARE LTD

Balance sheet

As at 31 January 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Current assets			
Cash at bank and in hand:		61	85
Total current assets:		<u>61</u>	<u>85</u>
Net current assets (liabilities):		<u>61</u>	<u>85</u>
Total assets less current liabilities:		61	85
Total net assets (liabilities):		<u>61</u>	<u>85</u>

The notes form part of these financial statements

D GREEN HEALTHCARE LTD

Balance sheet continued

As at 31 January 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		60	84
Shareholders funds:		<u>61</u>	<u>85</u>

For the year ending 31 January 2018 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 7 May 2018

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 2018

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.