

**MNC HEALTHCARE SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2017**

MNC HEALTHCARE SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2017

Director	Conteh Moses Alimany
Company Number	09645931 (England and Wales)
Registered Office	191 ST. JOHNS LANE BRISTOL BS3 5AL UNITED KINGDOM
Accountants	AL Accounting Solutions Unit 37, Easton Business Centre Felix Road Bristol Avon BS5 0HE

MNC HEALTHCARE SERVICES LTD

ACCOUNTANTS' REPORT

Accountants' report to the director of MNC HEALTHCARE SERVICES LTD on the preparation of the unaudited statutory accounts for the year ended 30 June 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of MNC HEALTHCARE SERVICES LTD for the year ended 30 June 2017 as set out on pages 4 - 4 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of MNC HEALTHCARE SERVICES LTD, as a body, in accordance with the terms of our engagement letter dated 22 November 2017. Our work has been undertaken solely to prepare for your approval the accounts of MNC HEALTHCARE SERVICES LTD and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than MNC HEALTHCARE SERVICES LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that MNC HEALTHCARE SERVICES LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of MNC HEALTHCARE SERVICES LTD. You consider that MNC HEALTHCARE SERVICES LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of MNC HEALTHCARE SERVICES LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

AL Accounting Solutions

Unit 37, Easton Business Centre
Felix Road
Bristol
Avon
BS5 0HE

22 November 2017

MNC HEALTHCARE SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2017

	2017	2016
	£	£
Fixed assets	439	535
Current assets	1,400	995
Creditors: amounts falling due within one year	(1,526)	(1,282)
Net current liabilities	(126)	(287)
Total assets less current liabilities	313	248
Net assets	313	248
Capital and reserves	313	248

NOTES TO THE ACCOUNTS

1 Director's advances, credit and guarantees

The company was under the control of Conteh Moses Alimamy throughout the year. Conteh Moses Alimamy is the Director and Shareholder of the Company.

The company made an interest free loan of £ 1,027.00 to the Director during the year. The maximum outstanding Balance at any point during the year was £1,027.00.

For the year ending 30 June 2017 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 22 November 2017

Conteh Moses Alimamy
Director

Company Registration No. 09645931

