

LINK REHABILITATION LTD

**Company Registration Number:
09843710 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

LINK REHABILITATION LTD

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LINK REHABILITATION LTD

Company Information

for the Period Ended 31 March 2019

Director: Steve V Little

Secretary: Luke R Little

Registered office: 10
Princes Close
Balsham
Cambridge
GBR
CB21 4EE

Company Registration Number: 09843710 (England and Wales)

LINK REHABILITATION LTD

Directors' Report Period Ended 31 March 2019

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

Principal Activities

The principle activity of the company is and continues to be the delivery of vocational rehabilitation assessment services and full employment support on a consultant case management basis.

Directors

The directors shown below have held office during the whole of the period from 01 April 2018 to 31 March 2019

Steve V Little

Secretary

Luke R Little

This report was approved by the board of directors on 6 December 2019

And Signed On Behalf Of The Board By:

Name: Steve V Little

Status: Director

LINK REHABILITATION LTD

Profit and Loss Account

for the Period Ended 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Turnover		23,495	18,470
Cost of sales		(23,495)	(18,759)
Gross Profit or (Loss)		0	(289)
Operating Profit or (Loss)		<u>0</u>	<u>(289)</u>
Profit or (Loss) Before Tax		<u>0</u>	<u>(289)</u>
Tax on Profit		(0)	-
Profit or (Loss) for Period		<u>0</u>	<u>(289)</u>

The notes form part of these financial statements

LINK REHABILITATION LTD

Balance sheet

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		1,446	1,446
Total current assets:		1,446	1,446
Creditors: amounts falling due within one year:	2	(52)	(52)
Net current assets (liabilities):		1,394	1,394
Total assets less current liabilities:		1,394	1,394
Total net assets (liabilities):		1,394	1,394

The notes form part of these financial statements

LINK REHABILITATION LTD

Balance sheet continued

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		1,393	1,393
Shareholders funds:		<u>1,394</u>	<u>1,394</u>

For the year ending 31 March 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 6 December 2019

And Signed On Behalf Of The Board By:

Name: Steve V Little

Status: Director

The notes form part of these financial statements

LINK REHABILITATION LTD

Notes to the Financial Statements

for the Period Ended 31 March 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

LINK REHABILITATION LTD

Notes to the Financial Statements

for the Period Ended 31 March 2019

2.Creditors: amounts falling due within one year note

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Trade creditors	52	52
Total	52	52

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.