

REGISTERED NUMBER: 09868866 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 12 NOVEMBER 2015 TO 30 NOVEMBER 2016
FOR
WHITE GLOVE HEALTH CARE SERVICES LTD

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for the Period 12 November 2015 to 30 November 2016**

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WHITE GLOVE HEALTH CARE SERVICES LTD

COMPANY INFORMATION
for the Period 12 November 2015 to 30 November 2016

DIRECTOR: R Odong

REGISTERED OFFICE: 2 Palmer Drive
Bromley
Kent
BR1 2FP

REGISTERED NUMBER: 09868866 (England and Wales)

ACCOUNTANTS: Pam & Co
Chartered Certified Accountants
1559 London Road
Norbury
London
SW16 4AD

ABBREVIATED BALANCE SHEET
30 November 2016

	Notes	£
CURRENT ASSETS		
Cash in hand		<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>100</u>
CAPITAL AND RESERVES		
Called up share capital	2	<u>100</u>
SHAREHOLDERS' FUNDS		<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 9 August 2017 and were signed by:

R Odong - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 12 November 2015 to 30 November 2016

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the period ended 30 November 2016.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

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.