

Registered Number 10318303

ACCURATE HEALTHCARE LTD

Micro-entity Accounts

31 August 2017

Micro-entity Balance Sheet as at 31 August 2017

	Notes	2017 £
Fixed assets		
Tangible assets	1	5,330
		<u>5,330</u>
Current assets		
Cash at bank and in hand		22,184
		<u>22,184</u>
Creditors: amounts falling due within one year		(29,972)
Net current assets (liabilities)		<u>(7,788)</u>
Total assets less current liabilities		<u>(2,458)</u>
Total net assets (liabilities)		<u>(2,458)</u>
Capital and reserves		
Called up share capital	2	1
Profit and loss account		(2,459)
Shareholders' funds		<u>(2,458)</u>

- For the year ending 31 August 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 September 2017

And signed on their behalf by:

Caroline Lwamulungi, Director

Notes to the Micro-entity Accounts for the period ended 31 August 2017**1 Tangible fixed assets**

	£
Cost	
Additions	6,500
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2017	<u>6,500</u>
Depreciation	
Charge for the year	1,170
On disposals	-
At 31 August 2017	<u>1,170</u>
Net book values	
At 31 August 2017	<u><u>5,330</u></u>

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 18% Reducing balance method

2 Called Up Share Capital

Allotted, called up and fully paid:

	2017
	£
1 Ordinary shares of £1 each	1

3 Accounting Policies**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company, net of value added tax, and trade discounts.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 18% Reducing balance method

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