

**ECHO HEALTHCARE SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2021**

ECHO HEALTHCARE SERVICES LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

ECHO HEALTHCARE SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2021

Director	Surya Mellempudi
Company Number	10554144 (England and Wales)
Registered Office	70 GROSVENOR ROAD KINGSWOOD HULL HUMBERSIDE HU7 3DS
Accountants	Myrtle Gund Accountants 248 Lockwood Road Huddersfield HD1 3TG

ECHO HEALTHCARE SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	4	18,717	-
Cash at bank and in hand		100	3,931
		<u>18,817</u>	<u>3,931</u>
Creditors: amounts falling due within one year	5	(5,717)	(3,216)
Net current assets		<u>13,100</u>	<u>715</u>
Total assets less current liabilities		<u>13,100</u>	<u>715</u>
Creditors: amounts falling due after more than one year	6	(13,000)	-
Net assets		<u>100</u>	<u>715</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		-	615
Shareholders' funds		<u>100</u>	<u>715</u>

For the year ending 31 January 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 10 December 2021 and were signed on its behalf by

Surya Mellempudi
Director

Company Registration No. 10554144

ECHO HEALTHCARE SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2021

1 Statutory information

ECHO HEALTHCARE SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 10554144. The registered office is 70 GROSVENOR ROAD, KINGSWOOD, HULL, HUMBERSIDE, HU7 3DS.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors: amounts falling due within one year	2021	2020
	£	£
Debtors: amounts falling due after more than one year		
Other debtors	18,717	-
	<hr/>	<hr/>
5 Creditors: amounts falling due within one year	2021	2020
	£	£
Taxes and social security	996	1,877
Other creditors	4,721	1,339
	<hr/>	<hr/>
	5,717	3,216
	<hr/>	<hr/>
6 Creditors: amounts falling due after more than one year	2021	2020
	£	£
Bank loans	13,000	-
	<hr/>	<hr/>
7 Average number of employees		

During the year the average number of employees was 0 (2020: 1).

