

COMPANY REGISTRATION NUMBER: 10623157

Pioneer Healthcare Services Limited

Filleted Unaudited Abridged Financial Statements

31 March 2018

Pioneer Healthcare Services Limited

Abridged Statement of Financial Position

31 March 2018

	Note	31 Mar 18 £
Current assets		
Debtors		126
Cash at bank and in hand		1,937

		2,063
Creditors: amounts falling due within one year		40,896

Net current liabilities		38,833

Total assets less current liabilities		(38,833)

Net liabilities		(38,833)

Capital and reserves		
Called up share capital		100
Profit and loss account		(38,933)

Shareholders deficit		(38,833)

These abridged financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the abridged statement of comprehensive income has not been delivered.

For the period ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its abridged financial statements for the period in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of abridged financial statements .

All of the members have consented to the preparation of the abridged statement of comprehensive income and the abridged statement of financial position for the period ending 31 March 2018 in accordance with Section 444(2A) of the Companies Act 2006.

Pioneer Healthcare Services Limited

Abridged Statement of Financial Position *(continued)*

31 March 2018

These abridged financial statements were approved by the board of directors and authorised for issue on 14 November 2018 , and are signed on behalf of the board by:

Mr A Zaki

Director

Company registration number: 10623157

Pioneer Healthcare Services Limited

Notes to the Abridged Financial Statements

Period from 16 February 2017 to 31 March 2018

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 2 Broomgrove Road, Sheffield, S10 2LR.

2. Statement of compliance

These abridged financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The abridged financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The abridged financial statements are prepared in sterling, which is the functional currency of the entity.

Revenue recognition

Turnover is measured at the fair value of the consideration received or receivable for goods supplied and services rendered, net of discounts and Value Added Tax. Revenue from the sale of goods is recognised when the significant risks and rewards of ownership have transferred to the buyer (usually on despatch of the goods); the amount of revenue can be measured reliably; it is probable that the associated economic benefits will flow to the entity; and the costs incurred or to be incurred in respect of the transactions can be measured reliably.

Defined contribution plans

Contributions to defined contribution plans are recognised as an expense in the period in which the related service is provided. Prepaid contributions are recognised as an asset to the extent that the prepayment will lead to a reduction in future payments or a cash refund. When contributions are not expected to be settled wholly within 12 months of the end of the reporting date in which the employees render the related service, the liability is measured on a discounted present value basis. The unwinding of the discount is recognised as a finance cost in profit or loss in the period in which it arises.

4. Employee numbers

The average number of persons employed by the company during the period amounted to 1 .

5. Directors' advances, credits and guarantees

Mr A S Zaki owed the company £100 at the year end.

6. Related party transactions

Pioneer Health Care Limited Receipts from the related company totalling £63,016.38 were received during the year. Consultancy work was carried out and sales invoices totalled £24,000.00. An amount of £39,016.38 was owing at the year end.

7. Controlling party

The ultimate controlling party is Mr A S Zaki .

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.