

FAITH MORRIS HEALTHCARE SERVICES LTD

**Company Registration Number:
11942105 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2022

Period of accounts

Start date: 01 May 2021

End date: 30 April 2022

FAITH MORRIS HEALTHCARE SERVICES LTD

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FAITH MORRIS HEALTHCARE SERVICES LTD

Company Information

for the Period Ended 30 April 2022

| | |
|-------------------------------------|--|
| Director: | F Chinomona |
| Registered office: | 20 Gloucester House Lawfords Gate Bristol England BS2 0NJ |
| Company Registration Number: | 11942105 (England and Wales) |

FAITH MORRIS HEALTHCARE SERVICES LTD

Directors' Report Period Ended 30 April 2022

The directors present their report with the financial statements of the company for the period ended 30 April 2022

Principal Activities

The company's principal activity during the period was the provision of support services to the Healthcare Industry.

Political and charitable donations

The company did not make any charitable donations during the period. No political donations were made.

Company policy on the employment of disabled persons

The company policy is to employ disabled people wherever practical. As at the end of the financial year the company only had one employee who is also the director of the company and is able bodied.

Directors

The director(s) shown below were appointed to the company during the period

F Chinomona

01 May 2021

This report was approved by the board of directors on 9 January 2023

And Signed On Behalf Of The Board By:

Name: F Chinomona

Status: Director

FAITH MORRIS HEALTHCARE SERVICES LTD

Profit and Loss Account

for the Period Ended 30 April 2022

| | <i>2022</i> <i>£</i> | <i>2021</i> <i>£</i> |
|---|-------------------------|-------------------------|
| Gross turnover (not including turnover from inside OPW engagements) | 27,150 | 23,957 |
| Gross turnover from inside OPW engagements | 3,447 | - |
| Deductions from gross turnover from inside OPW engagements | (802) | - |
| Staff Costs | (10,960) | (12,430) |
| Other charges | (10,464) | (7,858) |
| Tax on Profit | (1,591) | (685) |
| Profit or (Loss) for Period | 6,780 | 2,984 |

FAITH MORRIS HEALTHCARE SERVICES LTD

Balance sheet

As at 30 April 2022

| | 2022 £ | 2021 £ |
|--|--------------|---------------|
| Current assets: | 10,360 | 11,287 |
| Creditors: amounts falling due within one year: | (2,147) | (1,241) |
| Net current assets (liabilities): | 8,213 | 10,046 |
| Total assets less current liabilities: | 8,213 | 10,046 |
| Creditors: amounts falling due after more than one year: | (8,167) | (10,000) |
| Total net assets (liabilities): | 46 | 46 |
| Capital and reserves: | 46 | 46 |

FAITH MORRIS HEALTHCARE SERVICES LTD

Balance sheet continued

For the year ending 30 April 2022 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 9 January 2023

And Signed On Behalf Of The Board By:

Name: F Chinomona

Status: Director

The notes form part of these financial statements

FAITH MORRIS HEALTHCARE SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2022

1. Employee Information

Average number of employees: 1

FAITH MORRIS HEALTHCARE SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2022

2. Off balance sheet disclosure

No

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.