

D&M HEALTH CARE LIMITED

**Company Registration Number:
12194475 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2020

Period of accounts

Start date: 06 September 2019

End date: 30 September 2020

D&M HEALTH CARE LIMITED

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D&M HEALTH CARE LIMITED

Company Information

for the Period Ended 30 September 2020

Director:	Daisy MOTLOGWA
Secretary:	Daisy MOTLOGWA
Registered office:	15 Cumbria Walk Newcastle Upon Tyne GBR NE4 6JW
Company Registration Number:	12194475 (England and Wales)

D&M HEALTH CARE LIMITED

Directors' Report Period Ended 30 September 2020

The directors present their report with the financial statements of the company for the period ended 30 September 2020

Principal Activities

The company's principal activity during the period was to provide human healthcare activities.

Political and charitable donations

The company did not make any charitable or political donations for the period under review.

Company policy on the employment of disabled persons

The Company is committed to the promotion of equality and diversity and is also committed to employ disabled people wherever practical. For the period under review no disabled employees were entered in the staff register.

Additional information

The director(s) present their on a going concern basis and they have determined that the company is exempt from the statutory requirement for an audit for this accounting period ended 30 September 2020 in accordance with Section 476 of the Companies Act 2006. Therefore, the financial statements are unaudited.

Directors

The directors shown below have held office during the whole of the period from 06 September 2019 to 30 September 2020
Daisy MOTLOGWA

Secretary

Daisy MOTLOGWA

This report was approved by the board of directors on 18 January 2021

And Signed On Behalf Of The Board By:

Name: Daisy MOTLOGWA

Status: Director

D&M HEALTH CARE LIMITED

Balance sheet

As at 30 September 2020

	<i>13 months to 30 Sep 2020 £</i>
Current assets:	6,624
Creditors: amounts falling due within one year:	(2,814)
Net current assets (liabilities):	3,810
Total assets less current liabilities:	3,810
Total net assets (liabilities):	3,810
Capital and reserves:	3,810

D&M HEALTH CARE LIMITED

Balance sheet continued

For the year ending 30 September 2020 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 18 January 2021

And Signed On Behalf Of The Board By:

Name: Daisy MOTLOGWA

Status: Director

The notes form part of these financial statements

D&M HEALTH CARE LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2020

1. Employee Information

Average number of employees: 1

D&M HEALTH CARE LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2020

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.