

**HEALTHCARE PROFESSIONALS 24/7 LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

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HEALTHCARE PROFESSIONALS 24/7 LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

**HEALTHCARE PROFESSIONALS 24/7 LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022**

Directors	Ronke Comfort ADEGBULUGBE-TANKO Dilshad DILMAHMODE
Secretary	Paul OBADARE
Company Number	12391716 (England and Wales)
Registered Office	20-22 Wenlock Road London, N1 7GU
Accountants	LS ACCOUNTANTS SERVICES LTD 3rd Floor, Office Suite 17,316e Ilford Lane Ilford Essex IG1 2LT

HEALTHCARE PROFESSIONALS 24/7 LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	4	20,462	5,410
Cash at bank and in hand		(446)	2,593
		<u>20,016</u>	<u>8,003</u>
Creditors: amounts falling due within one year	5	(5,955)	(6,562)
Net current assets		<u>14,061</u>	<u>1,441</u>
Net assets		<u>14,061</u>	<u>1,441</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		13,061	441
Shareholders' funds		<u>14,061</u>	<u>1,441</u>

For the year ending 31 March 2022 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 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 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 of Directors and authorised for issue on 12 November 2022 and were signed on its behalf by



Ronke Comfort ADEGBULUGBE-TANKO
Director

Company Registration No. 12391716

HEALTHCARE PROFESSIONALS 24/7 LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

1 Statutory information

HEALTHCARE PROFESSIONALS 24/7 LTD is a private company, limited by shares, registered in England and Wales, registration number 12391716. The registered office is 20-22 Wenlock Road, London,, N1 7GU.

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	2022	2021
	£	£
Amounts falling due within one year		
Trade debtors	1,126	5,410
	<hr/>	<hr/>
Amounts falling due after more than one year		
Other debtors	19,336	-
	<hr/>	<hr/>
5 Creditors: amounts falling due within one year	2022	2021
	£	£
Taxes and social security	5,155	2,119
Other creditors	-	975
Loans from directors	-	3,468
Accruals	800	-
	<hr/>	<hr/>
	5,955	6,562
	<hr/>	<hr/>

6 Average number of employees

During the year the average number of employees was 5 (2021: 5).