

**HEALTHCARE PROFESSIONALS 24/7 LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 8 JANUARY 2020 TO 31 MARCH 2021**

**HEALTHCARE PROFESSIONALS 24/7 LTD**  
**UNAUDITED ACCOUNTS**  
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**HEALTHCARE PROFESSIONALS 24/7 LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 8 JANUARY 2020 TO 31 MARCH 2021**

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**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  
160 Jhumat House  
London Road  
Barking  
Essex  
IG11 8BB

**HEALTHCARE PROFESSIONALS 24/7 LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2021**

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

For the period ending 31 March 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 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 13 September 2021 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 PERIOD FROM 8 JANUARY 2020 TO 31 MARCH 2021**

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**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 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**

**£**

Trade debtors

5,410

**5 Creditors: amounts falling due within one year**

**2021**

**£**

Taxes and social security

2,119

Other creditors

975

Loans from directors

3,468

6,562

**6 Average number of employees**

During the period the average number of employees was 5.

