

HARTIN & LEE HEALTHCARE LTD

Abridged Accounts

Period of accounts

Start date: 21 June 2021

End date: 30 June 2022

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Accountant's report

You consider that the company is exempt from an audit for the year ended 30 June 2022 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Winsburg Limited
30 June 2022

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Winsburg Limited
34
Britannia Way
Norwich
NR5 0UW
14 July 2022

HARTIN & LEE HEALTHCARE LTD
Statement of Financial Position
As at 30 June 2022

	Notes	2022 £
Fixed assets		
Tangible fixed assets		17,778
		<u>17,778</u>
Current assets		
Cash at bank and in hand		80,043
Creditors: amount falling due within one year		(18,341)
Net current assets		<u>61,702</u>
Total assets less current liabilities		<u>79,480</u>
Net assets		<u><u>79,480</u></u>
Capital and reserves		
Profit and loss account		79,480
Shareholder's funds		<u>79,480</u>

For the period ended 30 June 2022 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These 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 the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the board of directors on 14 July 2022 and were signed on its behalf by:

Rebecca Mojapelo

Director

HARTIN & LEE HEALTHCARE LTD
Notes to the Abridged Financial Statements
For the period ended 30 June 2022

General Information

Hartin & Lee Healthcare Ltd is a private company, limited by shares, registered in England and Wales, registration number 13466915, registration address 21 Handley Drive, Haddenham, Haddenham, HP17 8FA

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

2. Staff Costs

	2022
Average number of employees during the period	Number
Administration	2
	<u>2</u>

3. Average number of employees

Average number of employees during the period was 2.

4. Tangible fixed assets

Cost or valuation	Fixtures and Fittings	Computer Equipment	Total
	£	£	£
At 21 June 2021	-	-	-
Additions	9,539	8,239	17,778
Disposals	-	-	-
At 30 June 2022	<u>9,539</u>	<u>8,239</u>	<u>17,778</u>
Depreciation			
At 21 June 2021	-	-	-
Charge for period	-	-	-
On disposals	-	-	-
At 30 June 2022	<u>-</u>	<u>-</u>	<u>-</u>
Net book values			
Closing balance as at 30 June 2022	<u>9,539</u>	<u>8,239</u>	<u>17,778</u>
Opening balance as at 21 June 2021	<u>-</u>	<u>-</u>	<u>-</u>

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.