

**BUPE BWANDI HEALTHCARE LTD**

**Company Registration Number:  
13578180 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 August 2022**

**Period of accounts**

**Start date: 23 August 2021**

**End date: 31 August 2022**

# **BUPE BWANDI HEALTHCARE LTD**

## **Contents of the Financial Statements for the Period Ended 31 August 2022**

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# BUPE BWANDI HEALTHCARE LTD

## Balance sheet

As at 31 August 2022

	<i>Notes</i>	<i>2022</i>
		£
<b>Fixed assets</b>		
Tangible assets:	3	1,328
<b>Total fixed assets:</b>		<u>1,328</u>
<b>Current assets</b>		
Debtors:	4	155
Cash at bank and in hand:		3,613
<b>Total current assets:</b>		<u>3,768</u>
<b>Net current assets (liabilities):</b>		<u>3,768</u>
Total assets less current liabilities:		5,096
<b>Total net assets (liabilities):</b>		<u>5,096</u>
<b>Capital and reserves</b>		
Called up share capital:		250
Other reserves:		2,169
Profit and loss account:		2,677
<b>Shareholders funds:</b>		<u>5,096</u>

The notes form part of these financial statements

# **BUPE BWANDI HEALTHCARE LTD**

## **Balance sheet statements**

For the year ending 31 August 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.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 16 November 2022  
and signed on behalf of the board by:**

Name: KATONGO, Olga  
Status: Director

The notes form part of these financial statements

# **BUPE BWANDI HEALTHCARE LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 August 2022**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

#### **Other accounting policies**

BUPE BWANDI HEALTHCARE LTD hereinafter referred to as the company is registered with companies house with registration number 13578180 with KATONGO, Olga as the Directors of the Company. The company Provides Residential nursing care services to its customers through its director. The financial statement has been prepared under the historical cost convention and in accordance with the financial Reporting Standard for Smaller Entities (effective January 2016)

# **BUPE BWANDI HEALTHCARE LTD**

## **Notes to the Financial Statements for the Period Ended 31 August 2022**

### **2. Employees**

**2022**

**Average number of employees during the period**

**1**

No other Employee was paid at the year end

# BUPE BWANDI HEALTHCARE LTD

## Notes to the Financial Statements

for the Period Ended 31 August 2022

### 3. Tangible Assets

	Total
<b>Cost</b>	£
Additions	1,328
At 31 August 2022	<u>1,328</u>
<b>Net book value</b>	
At 31 August 2022	<u><u>1,328</u></u>

Property, plant and equipment (PPE) are the long-term tangible assets that are shown on the balance sheet of the company. The company recognizes an asset as an item of PPE when the asset has a useful life for more than one year and it is used for production or supply of goods or services, for rental to others, or for administrative purposes. Property, plant and equipment include land, building, machinery, vehicles, office equipment and furniture, etc. The company records an item of property, plant and equipment initially at its cost in the accounting record. It includes all costs that necessary to bring the asset to the working condition that it can be used as intended. The cost of an item of PPE includes purchased price, import duties, and the costs to get assets to the location and condition ready to use such as transportation and installation cost, etc.

# **BUPE BWANDI HEALTHCARE LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 August 2022**

### **4. Debtors**

**2022**

**£**

Debtors due after more than one year:

**155**

This has already been deducted from the directors wages before arriving at the current wage. Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at the amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.



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.