

**SOUTHSTONE HEALTH AND CARE SERVICES LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2023**

**SOUTHSTONE HEALTH AND CARE SERVICES LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2023**

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**SOUTHSTONE HEALTH AND CARE SERVICES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2023**

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<b>Directors</b>	Make Dube Emeka Cyril Egwuatu Nnaemeka Victor Igwe-Omoke
<b>Company Number</b>	13640730 (England and Wales)
<b>Registered Office</b>	9 MALMESBURY PARK PLACE BOURNEMOUTH BH8 8PH ENGLAND
<b>Accountants</b>	LRK Accounting & Bookkeeping Ltd 128 City Road London EC1V 2NX

**SOUTHSTONE HEALTH AND CARE SERVICES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2023**

	2023 £	2022 £
Current assets	2	-
<b>Net current assets</b>	<u>2</u>	<u>-</u>
<b>Total assets less current liabilities</b>	2	-
Creditors: amounts falling due after more than one year	(530)	(467)
Accruals and deferred income	(500)	(250)
<b>Net liabilities</b>	<u>(1,028)</u>	<u>(717)</u>
<b>Capital and reserves</b>	<u>(1,028)</u>	<u>(717)</u>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

SOUTHSTONE HEALTH AND CARE SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 13640730. The registered office is 9 MALMESBURY PARK PLACE, BOURNEMOUTH, BH8 8PH, ENGLAND.

**2 Directors' advances, credit and guarantees**

Directors Loan account had an opening credit balance of £467. The company paid the Director £0.00. The Director injected a further £63 into the company without interest. Therefore, Directors Loan account has a carried forward credit balance of £530.

**3 Average number of employees**

During the year the average number of employees was 0 (2022: 0).

For the year ending 30 September 2023 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 20 January 2024

Make Dube  
Director

Company Registration No. 13640730

