

**New Life Healthcare Limited**  
**FILLETED ACCOUNTS COVER**

**New Life Healthcare Limited**

**Company No. SC253684**

**Unaudited Accounts**

**31 August 2019**

**New Life Healthcare Limited**  
**BALANCE SHEET REGISTRAR**  
**at 31 August 2019**  
**Company No. SC253684**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	26,999	30,781
Current assets	204,169	212,704
Prepayments and accrued income	7,739	7,880
Creditors: Amounts falling due within one year	(85,478)	(91,619)
Net current assets	<u>126,430</u>	<u>128,965</u>
Total assets less current liabilities	<u>153,429</u>	<u>159,746</u>
Accruals and deferred income	<u>(4,916)</u>	<u>(1,700)</u>
	<u>148,513</u>	<u>158,046</u>
<b>Capital and reserves</b>	<u>148,513</u>	<u>158,046</u>

**NOTES TO THE ACCOUNTS**

**1 Basis of preparation**

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 (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

## 2 General information

Its registered number is: SC253684

Its registered office is:

43 Newlands Road

Glasgow

G43 2JH

For the year ended 31 August 2019 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

Approved by the board on 12 March 2020

And signed on its behalf by:

E. Roddick

Director

12 March 2020

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.