

REGISTERED NUMBER: SC394222 (Scotland)

Hearing Care & Mobility Ltd.

Unaudited Financial Statements

For The Year Ended 28 February 2019

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Hearing Care & Mobility Ltd. (by shares)

Company Information

For The Year Ended 28 February 2019

DIRECTOR:

Alan Hopkirk

REGISTERED OFFICE:

Suite 308
The Pentagon Centre
36 Washington Street
Glasgow
G3 8AZ

REGISTERED NUMBER:

SC394222 (Scotland)

ACCOUNTANTS:

John Di Mambro & Co.
Chartered Accountants
16 Muir Street
Hamilton
ML3 6EP

Hearing Care & Mobility Ltd. (by shares) (Registered number: SC394222)

Balance Sheet
28 February 2019

	28.2.19		28.2.18
	£	£	£
FIXED ASSETS		17,681	23,581
CURRENT ASSETS	79,853		66,183
CREDITORS			
Amounts falling due within one year	<u>(67,695)</u>		<u>(47,738)</u>
NET CURRENT ASSETS		<u>12,158</u>	<u>18,445</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>29,839</u>	<u>42,026</u>
CAPITAL AND RESERVES		<u>29,839</u>	<u>42,026</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 3 (2018 - 4) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director on 28 November 2019 and were signed by:

Alan Hopkirk - Director

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.