

Pavilion Healthcare International Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2019

Pavilion Healthcare International Limited

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Pavilion Healthcare International Limited

Company Information

Directors	A Jani M Jani
Registered office	Maria House 35 Millers Road Brighton BN1 5NP
Accountants	Chisnall Comer Ismail & Co Chartered Accountants Maria House 35 Millers Road Brighton BN1 5NP

Pavilion Healthcare International Limited

(Registration number: 03486584)
Balance Sheet as at 31 December 2019

	2019	2018
	£	£
Fixed assets	<u>2,916</u>	<u>3,211</u>
Current assets	20,725	27,113
Creditors: Amounts falling due within one year	<u>(189,907)</u>	<u>(191,338)</u>
Net current liabilities	<u>(169,182)</u>	<u>(164,225)</u>
Total assets less current liabilities	(166,266)	(161,014)
Accruals and deferred income	<u>(1,145)</u>	<u>(1,250)</u>
	<u>(167,411)</u>	<u>(162,264)</u>
Capital and reserves	<u>(167,411)</u>	<u>(162,264)</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Maria House
35 Millers Road
Brighton
BN1 5NP

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 1 (2018 - 3).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

Pavilion Healthcare International Limited

(Registration number: 03486584)

Balance Sheet as at 31 December 2019

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 22 December 2020 and signed on its behalf by:

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M Jani

Director

Maria House

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.

BN1 5NP