

Advanced Healthcare Products Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2018

Harrison Hinchcliffe & Co
90-92 High Street West
Glossop
Derbyshire
SK13 8BB

Advanced Healthcare Products Ltd

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Advanced Healthcare Products Ltd

Company Information

Director	Miss Freya Haseldine
Registered office	34 Bramwell Drive Bramcote Nottingham Nottingham NG9 3ST
Accountants	Harrison Hinchcliffe & Co 90-92 High Street West Glossop Derbyshire SK13 8BB

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of
Advanced Healthcare Products Ltd
for the Year Ended 31 January 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Advanced Healthcare Products Ltd for the year ended 31 January 2018 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Advanced Healthcare Products Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Advanced Healthcare Products Ltd and state those matters that we have agreed to state to the Board of Directors of Advanced Healthcare Products Ltd, as a body, in this report in accordance with our regulatory bodies. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Advanced Healthcare Products Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Advanced Healthcare Products Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Advanced Healthcare Products Ltd. You consider that Advanced Healthcare Products Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Advanced Healthcare Products Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Harrison Hinchcliffe & Co
90-92 High Street West
Glossop
Derbyshire
SK13 8BB

8 March 2018

Advanced Healthcare Products Ltd
(Registration number: 08375157)
Balance Sheet as at 31 January 2018

	Note	2018 £	2017 £
Fixed assets		758	212
Current assets		6,389	22,834
Creditors: Amounts falling due within one year		(12,870)	(14,237)
Net current (liabilities)/assets		(6,481)	8,597
Total assets less current liabilities		(5,723)	8,809
Accruals and deferred income		17,250	-
		<u>11,527</u>	<u>8,809</u>
Capital and reserves		<u>11,527</u>	<u>8,809</u>

The notes on page 4 form an integral part of these financial statements.
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Advanced Healthcare Products Ltd
(Registration number: 08375157)
Balance Sheet as at 31 January 2018

Notes to the Financial Statements for the Year Ended 31 January 2018

1 General information

The company is a private company limited by share capital incorporated in Other.

The address of its registered office is:

34 Bramwell Drive
Bramcote
Nottingham
Nottingham
NG9 3ST
England

The principal place of business is:

34 Bramwell Drive
Bramcote
Nottingham
Nottingham
NG9 3ST
England

These financial statements were authorised for issue by the director on 8 March 2018.

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'.

Advanced Healthcare Products Ltd

(Registration number: 08375157)

Balance Sheet as at 31 January 2018

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 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 8 March 2018

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Miss Freya Haseldine

Director

The notes on page 4 form an integral part of these financial statements.
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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.