

SANTERIK HEALTHCARE LIMITED

**Company Registration Number:
09074754 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 July 2015

End date: 30 June 2016

SANTERIK HEALTHCARE LIMITED

Abbreviated Balance sheet

As at 30 June 2016

	<i>Notes</i>	<i>2016</i> £	<i>13 months to</i> <i>30 Jun 2015</i> £
Fixed assets			
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Cash at bank and in hand:		3,189	1,169
Total current assets:		<u>3,189</u>	<u>1,169</u>
Creditors: amounts falling due within one year:		(1,444)	(654)
Net current assets (liabilities):		<u>1,745</u>	<u>515</u>
Total assets less current liabilities:		1,745	515
Total net assets (liabilities):		<u><u>1,745</u></u>	<u><u>515</u></u>

The notes form part of these financial statements

SANTERIK HEALTHCARE LIMITED

Balance sheet continued

As at 30 June 2016

	<i>Notes</i>	<i>2016</i> £	<i>13 months to</i> <i>30 Jun 2015</i> £
Capital and reserves			
Called up share capital:	2	100	100
Profit and loss account:		1,645	415
Shareholders funds:		<u>1,745</u>	<u>515</u>

For the year ending 30 June 2016 the company was entitled to exemption 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 provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 19 September 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Eric Safo Adu
Status: Director

The notes form part of these financial statements

SANTERIK HEALTHCARE LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

SANTERIK HEALTHCARE LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

2. Called up share capital

Allotted, called up and paid

Previous period			13 months to 30 Jun 2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			<u>100</u>
Current period			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			<u>100</u>

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.