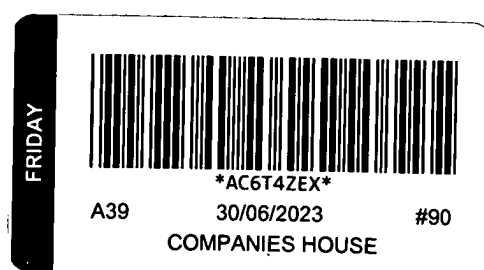


Registered number
09574070

Healthcare Homes Limited
Report and Accounts
For the year ended 30 September 2022



Healthcare Homes Limited
Directors' Report

The directors present their report and accounts for the year ended 30 September 2022.

Principal activity

The company is dormant and has not traded during the year.

Directors

The directors who served during the year were:

G D Cochrane

H Gidlow

M J King

G C Lomer (resigned on 1 September 2022)

Small company regime

This report has been prepared taking advantage of the small companies' exemptions within Part 15 of the Companies Act 2006.

This report was approved by the board on Jun 28, 2023 and signed on its behalf.


Matthew King (Jun 28, 2023 12:27 GMT+1)

M J King
Director

Healthcare Homes Limited
Statement of comprehensive income
for the year ended 30 September 2022

The company has not traded during the year. During the year, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Healthcare Homes Limited
Statement of financial position
as at 30 September 2022

Registered number: 09574070

	Notes	2022 £	2021 £
Debtors due after more than one year			
Amounts owed by group undertakings		1	1
		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		-	-
Shareholders' funds		<u>1</u>	<u>1</u>

Statements

The financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

For the financial year ended 30 September 2022, the company was entitled to exemption from audit under Companies Act 2006, s. 480 relating to dormant companies and the members have not required the company to obtain an audit of its accounts for the year in question in accordance with s. 476. 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 financial statements were approved and authorised for issue by the board and were signed on its behalf on Jun 28, 2023


 Matthew King (A01 28, 2023 12:27 GMT+1)

M J King
Director

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

Healthcare Homes Limited
Notes to the Accounts
for the year ended 30 September 2022

1 Accounting policies

The financial statements have been prepared under the historical cost convention in accordance with FRS 102 Section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2 Share capital	2022	2021
	£	£
Allotted, called up and fully paid		
1 Ordinary share of £1	1	1

3 Parent undertaking and control

The immediate parent undertaking is Healthcare Homes Holdings Limited, a company incorporated in the United Kingdom.

The company's ultimate parent company which is the parent undertaking of the largest and smallest group for which consolidated financial statements are prepared is Healthcare Homes (Genesis) Limited. Consolidated financial statements are available from Companies House, Cardiff, CF14 3UZ.

Healthcare Homes Holdings Limited and Healthcare Homes (Genesis) Limited registered office is The Beeches, Apex 12, Old Ipswich Road, Ardleigh, Colchester, CO7 7QR.

In the opinion of the directors there is no ultimate controlling party to Healthcare Homes (Genesis) Limited.