

MARANATHA HEALTHCARE SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2020

MARANATHA HEALTHCARE SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
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MARANATHA HEALTHCARE SOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2020

Directors	Wilson Inije Eruvieoghene Inije
Company Number	9754069 (England and Wales)
Registered Office	12 Withens Hill Croft Halifax HX2 9LZ
Accountants	B Ram & Co Accountants 7 Idle Road Bradford BD2 4QA

MARANATHA HEALTHCARE SOLUTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2020

	Notes	2020 £	2019 £
Current assets			
Debtors	4	576	-
Cash at bank and in hand		5,356	1,064
		<u>5,932</u>	<u>1,064</u>
Creditors: amounts falling due within one year	5	(8,308)	(4,843)
Net current liabilities		<u>(2,376)</u>	<u>(3,779)</u>
Net liabilities		<u>(2,376)</u>	<u>(3,779)</u>
Capital and reserves			
Called up share capital	6	1	1
Profit and loss account		(2,377)	(3,780)
Shareholders' funds		<u>(2,376)</u>	<u>(3,779)</u>

For the year ending 31 August 2020 the company was entitled to exemption from audit 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 10 May 2021 and were signed on its behalf by

Wilson Inije
Director

Company Registration No. 9754069

MARANATHA HEALTHCARE SOLUTIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2020

1 Statutory information

Maranatha Healthcare Solutions Limited is a private company, limited by shares, registered in England and Wales, registration number 9754069. The registered office is 12 Withens Hill Croft, Halifax, HX2 9LZ.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Debtors: amounts falling due within one year	2020	2019
	£	£
Other debtors	576	-
	<hr/>	<hr/>
5 Creditors: amounts falling due within one year	2020	2019
	£	£
VAT	4,724	-
Taxes and social security	330	4,589
Other creditors	1,367	-
Loans from directors	1,687	4
Accruals	200	250
	<hr/>	<hr/>
	8,308	4,843
	<hr/>	<hr/>
6 Share capital	2020	2019
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<hr/>	<hr/>

7 Average number of employees

During the year the average number of employees was 2 (2019: 2).

