

ABC&EU HEALTHCARE SERVICES LIMITED

**Company Registration Number:
10951949 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 September 2019
(Dormant)**

Period of accounts

Start date: 01 October 2018

End date: 30 September 2019

ABC&EU HEALTHCARE SERVICES LIMITED

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ABC&EU HEALTHCARE SERVICES LIMITED

Company Information

for the Period Ended 30 September 2019

Director:

Hui Chen

Registered office:

16 Grove Mansions
Hammersmith Grove
London
GBR
W6 7EW

Company Registration Number:

10951949 (England and Wales)

ABC&EU HEALTHCARE SERVICES LIMITED

Directors' Report Period Ended 30 September 2019

The directors present their report with the financial statements of the company for the period ended 30 September 2019

Directors

The director(s) shown below were appointed to the company during the period

Hui Chen

01 October 2018

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 28 October 2019

And Signed On Behalf Of The Board By:

Name: Hui Chen

Status: Director

ABC&EU HEALTHCARE SERVICES LIMITED

Profit and Loss Account

for the Period Ended 30 September 2019

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

ABC&EU HEALTHCARE SERVICES LIMITED

Balance sheet

As at 30 September 2019

	<i>Notes</i>	<i>2019</i> £	<i>13 months to</i> <i>30 Sep 2018</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Stocks:		100	100
Total current assets:		100	100
Prepayments and accrued income:		0	0
Net current assets (liabilities):		100	100
Total assets less current liabilities:		100	100
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		100	100

The notes form part of these financial statements

ABC&EU HEALTHCARE SERVICES LIMITED

Balance sheet continued

As at 30 September 2019

	<i>Notes</i>	<i>2019</i> £	<i>13 months to</i> <i>30 Sep 2018</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		0	0
Shareholders funds:		100	100

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.

For the year ending 30 September 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 28 October 2019

And Signed On Behalf Of The Board By:

Name: Hui Chen

Status: Director

The notes form part of these financial statements

ABC&EU HEALTHCARE SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.