

# **THE INTEGRATED HOSPITAL BROKERAGE COMPANY LIMITED**

**Company Registration Number:  
05913181 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2022**

**Period of accounts**

**Start date: 01 January 2022**

**End date: 31 December 2022**

# **THE INTEGRATED HOSPITAL BROKERAGE COMPANY LIMITED**

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# THE INTEGRATED HOSPITAL BROKERAGE COMPANY LIMITED

## Company Information

for the Period Ended 31 December 2022

**Director:**

Gordon Carr

Carol Ann Carr

**Secretary:**

Gordon Carr

**Registered office:**

Goxhill Hall  
South End  
Goxhill  
Barrow-Upon-Humber  
North Lincolnshire  
DN19 7LZ

**Company Registration Number:**

05913181 (England and Wales)

# **THE INTEGRATED HOSPITAL BROKERAGE COMPANY LIMITED**

## **Directors' Report Period Ended 31 December 2022**

The directors present their report with the financial statements of the company for the period ended 31 December 2022

### **Principal Activities**

Management Consultancy

### **Directors**

**The directors shown below have held office during the whole of the period from 01 January 2022 to 31 December 2022**

Gordon Carr

Carol Ann Carr

### **Secretary**

Gordon Carr

**This report was approved by the board of directors on 4 September 2023**

**And Signed On Behalf Of The Board By:**

Name: Gordon Carr

Status: Director

# THE INTEGRATED HOSPITAL BROKERAGE COMPANY LIMITED

## Balance sheet

As at 31 December 2022

	2022 £	2021 £
Fixed Assets:	11,625	11,625
Current assets:	643	1,012
Creditors: amounts falling due within one year:	( 520 )	( 1,520 )
<b>Net current assets (liabilities):</b>	<b>123</b>	<b>( 508 )</b>
Total assets less current liabilities:	11,748	11,117
Creditors: amounts falling due after more than one year:	( 2,041 )	( 520 )
<b>Total net assets (liabilities):</b>	<b>9,707</b>	<b>10,597</b>
<b>Capital and reserves:</b>	<b>9,707</b>	<b>10,597</b>

# THE INTEGRATED HOSPITAL BROKERAGE COMPANY LIMITED

## Balance sheet continued

For the year ending 31 December 2022 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 4 September 2023**

**And Signed On Behalf Of The Board By:**

Name: Gordon Carr

Status: Director

The notes form part of these financial statements

# **THE INTEGRATED HOSPITAL BROKERAGE COMPANY LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2022**

### **1. Employee Information**

Average number of employees: 2

# **THE INTEGRATED HOSPITAL BROKERAGE COMPANY LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2022**

### **2. Off balance sheet disclosure**

No



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.