

REGISTERED NUMBER: 06177615

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016
FOR
EVERGOOD HEALTHCARE LIMITED

WEDNESDAY



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21/06/2017
COMPANIES HOUSE

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FOR THE YEAR ENDED 30 SEPTEMBER 2016

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EVERGOOD HEALTHCARE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2016

DIRECTOR: M C Healy

SECRETARY: Ms J Timms

REGISTERED OFFICE: Evergood House
The Chase
John Tate Road
Hertford
Hertfordshire
SG13 7NN

REGISTERED NUMBER: 06177615

EVERGOOD HEALTHCARE LIMITED (REGISTERED NUMBER: 06177615)

BALANCE SHEET
30 SEPTEMBER 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		<u>4,848</u>	<u>4,848</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,848</u>	<u>4,848</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		<u>4,846</u>	<u>4,846</u>
SHAREHOLDERS' FUNDS		<u>4,848</u>	<u>4,848</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 September 2016.

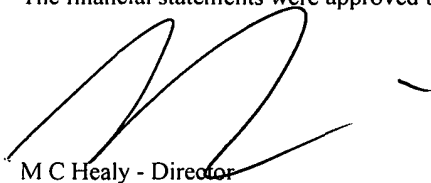
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19 June 2017 and were signed by:



M C Healy - Director

The notes form part of these abbreviated accounts

EVERGOOD HEALTHCARE LIMITED (REGISTERED NUMBER: 06177615)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the current year and previous year.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

3. ULTIMATE PARENT COMPANY

Evergood Associates Limited is regarded by the director as being the company's ultimate parent company.