

PINNER HEALTHCARE CONSULTING LIMITED

**Company Registration Number:
08119888 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

PINNER HEALTHCARE CONSULTING LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2019

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

PINNER HEALTHCARE CONSULTING LIMITED

Company Information

for the Period Ended 31 March 2019

Director:	Mr Sukhbinder Singh Paul
Registered office:	585 Rayners Lane Pinner Middlesex HA5 5HP
Company Registration Number:	08119888 (England and Wales)

PINNER HEALTHCARE CONSULTING LIMITED

Directors' Report Period Ended 31 March 2019

The directors present their report with the financial statements of the company for the period ended 31 March 2019

Principal Activities

Healthcare consulting advice.

Political and charitable donations

No contributions to political or charitable organisations were made during the period.

Company policy on the employment of disabled persons

It is the company's policy to give employment to disabled persons wherever possible.

Additional information

The above report has been prepared in accordance with the special provisions in Part 15 of the Companies Act 2006.

Directors

The directors shown below have held office during the whole of the period from 01 April 2018 to 31 March 2019

Mr Sukhbinder Singh Paul

This report was approved by the board of directors on 29 December 2019

And Signed On Behalf Of The Board By:

Name: Mr Sukhbinder Singh Paul

Status: Director

PINNER HEALTHCARE CONSULTING LIMITED

Profit and Loss Account

for the Period Ended 31 March 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	14,516	16,000
Other charges	(4,683)	(2,145)
Tax on Profit	(1,868)	(2,771)
Profit or (Loss) for Period	7,965	11,084

PINNER HEALTHCARE CONSULTING LIMITED

Balance sheet

As at 31 March 2019

	<i>2019</i>	<i>2018</i>
	£	£
Called up share capital not paid:	0	0
Current assets:	299	900
Creditors: amounts falling due within one year:	(4,948)	(4,652)
Net current assets (liabilities):	(4,649)	(3,752)
Total assets less current liabilities:	(4,649)	(3,752)
Total net assets (liabilities):	(4,649)	(3,752)
Capital and reserves:	(4,649)	(3,752)

PINNER HEALTHCARE CONSULTING LIMITED

Balance sheet continued

For the year ending 31 March 2019 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 29 December 2019

And Signed On Behalf Of The Board By:

Name: Mr Sukhbinder Singh Paul

Status: Director

The notes form part of these financial statements

PINNER HEALTHCARE CONSULTING LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2019

1. Employee Information

Average number of employees: 0

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.