

Registered number
08875878

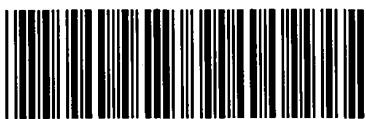
OBYI HEALTH LIMITED

Report and Accounts

28 February 2017

(Amending)

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OBYI HEALTH LIMITED
Report and accounts
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OBYI HEALTH LIMITED
Company Information

Directors

Nwobiara UGBOAJA

Shareholders

Nwobiara UGBOAJA (100%)

Accountants

AACSL ACCOUNTANTS LIMITED

1st Floor

North Westgate House

Harlow

Essex

CM20 1YS

Registered office

97 Westbury Avenue

Southall

Middlesex

England

UB1 2XA

Registered number

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OBYI HEALTH LIMITED

Registered number:

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Directors' Report

The directors present their report and accounts for the year ended 28 February 2017.

Principal activities

The company's principal activity during the year continued to be provision of medical nursing home activities

Directors

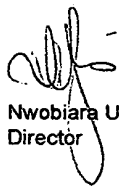
The following persons served as directors during the year:

Nwobiara UGBOAJA

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 12 December 2017 and signed on its behalf.



Nwobiara UGBOAJA
Director

OBYI HEALTH LIMITED

Report to the directors on the preparation of the unaudited statutory accounts of OBYI HEALTH LIMITED for the year ended 28 February 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of OBYI HEALTH LIMITED for the year ended 28 February 2017 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.



AACSL ACCOUNTANTS LIMITED
Accountants
1st Floor
North Westgate House
Harlow
Essex
CM20 1YS

12 December 2017

OBYI HEALTH LIMITED
Profit and Loss Account
for the year ended 28 February 2017

	Notes	2017 £	2016 £
Turnover		48,744	44,524
Cost of sales		-	-
Gross profit		<u>48,744</u>	<u>44,524</u>
Administrative expenses		(39,217)	(23,461)
Operating profit		<u>9,527</u>	<u>21,063</u>
Profit on ordinary activities before taxation		<u>9,527</u>	<u>21,063</u>
Tax on profit on ordinary activities		(1,905)	(4,213)
Profit for the financial year		<u>7,622</u>	<u>16,850</u>

OBYI HEALTH LIMITED

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Balance Sheet

as at 28 February 2017


	Notes	2017 £	2016 £
Current assets			
Debtors	2	4,859	-
Cash at bank and in hand		-	4,777
		<u>4,859</u>	<u>4,777</u>
Creditors: amounts falling due within one year	3	(4,858)	(4,213)
Net current assets		<u>1</u>	<u>564</u>
Total assets less current liabilities		<u>1</u>	<u>564</u>
Creditors: amounts falling due after more than one year		-	-
Net assets		<u>1</u>	<u>564</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		-	563
Shareholders' funds		<u>1</u>	<u>564</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Nwobiara USBOAJA
Director

Approved by the board on 12 December 2017

OBYI HEALTH LIMITED
Statement of Changes in Equity
for the year ended 28 February 2017

	Share capital	Profit and loss account	Total
	£	£	£
At 1 March 2016	1	563	564
Profit for the financial year		7,622	7,622
Total comprehensive income for the financial year	-	7,622	7,622
Dividends		(8,185)	(8,185)
At 28 February 2017	1	-	1

OBYI HEALTH LIMITED
Notes to the Accounts
for the year ended 28 February 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past

2 Debtors	2017 £	2016 £
Other Debtors	4,859	-
	<u>4,859</u>	<u>-</u>
3 Creditors: amounts falling due within one year	2017 £	2016 £
Bank loans and overdrafts	2,953	-
Corporation tax	1,905	4,213
	<u>4,858</u>	<u>4,213</u>