

### **UNAUDITED FINANCIAL STATEMENTS**

### FOR THE PERIOD 11TH MAY 2017 TO 31ST MARCH 2018

**FOR** 

TOGETHER4HEALTHCARE LIMITED

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### **TOGETHER4HEALTHCARE LIMITED (BY SHARES)**

## CONTENTS OF THE FINANCIAL STATEMENTS FOR THE PERIOD 11TH MAY 2017 TO 31ST MARCH 2018

	Page
Company Information	1
Chartered Certified Accountants' Report	2
Statement of Financial Position	3

### **TOGETHER4HEALTHCARE LIMITED (BY SHARES)**

### <u>COMPANY INFORMATION</u> FOR THE PERIOD 11TH MAY 2017 TO 31ST MARCH 2018

**DIRECTORS:** 

Dr R K Arora

Dr K Paramanathan

Dr K Rana Mrs C B Scully Mrs S Simkins

**SECRETARY:** 

Mrs L Lloyd

**REGISTERED OFFICE:** 

Linkway Medical Practice

Lyng Centre for Health and Social Care

Frank Fisher Way West Bromwich West Midlands B70 7AW

**REGISTERED NUMBER:** 

10766604 (England and Wales)

**ACCOUNTANTS:** 

French Ludlam & Co Limited

Mountfield House 661 High Street Kingswinford West Midlands DY6 8AL

# CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED FINANCIAL STATEMENTS OF TOGETHER4HEALTHCARE LIMITED (BY SHARES)

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Statement of Financial Position. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Together4Healthcare Limited for the period ended 31st March 2018 which comprise the Income Statement, Statement of Financial Position 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://www.accaglobal.com/rulebook.

This report is made solely to the Board of Directors of Together4Healthcare Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Together4Healthcare Limited and state those matters that we have agreed to state to the Board of Directors of Together4Healthcare Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Together4Healthcare Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Together4Healthcare Limited. You consider that Together4Healthcare Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Together4Healthcare Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

French Ludlam & Co Limited Mountfield House 661 High Street Kingswinford West Midlands DY6 8AL

11th December 2018

### TOGETHER4HEALTHCARE LIMITED (BY SHARES) (REGISTERED NUMBER: 10766604)

### STATEMENT OF FINANCIAL POSITION 31ST MARCH 2018

CURRENT ASSETS	£ 24,474
CREDITORS Amounts falling due within one year	(16,957)
NET CURRENT ASSETS	7,517
TOTAL ASSETS LESS CURRENT LIABILITIES .	7,517
CAPITAL AND RESERVES	7,517

### NOTE TO THE FINANCIAL STATEMENTS

### 1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was NIL.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st March 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 11th December 2018 and were signed on its behalf by:

Dr K Rana - Director