

BETHEL HEALTHCARE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2021

BETHEL HEALTHCARE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2021

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BETHEL HEALTHCARE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2021

Director	FASOLA Omotayo
Secretary	RASAKI Elizabeth
Company Number	11228334 (England and Wales)
Accountants	JOFETRISE CONSULTING Limited (Accountants & Consultants) 60 Oval Road North Dagenham Essex RM10 9EL

BETHEL HEALTHCARE LTD

ACCOUNTANTS' REPORT

Accountants' report to the director of Bethel Healthcare Ltd on the preparation of the unaudited statutory accounts for the year ended 28 February 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Bethel Healthcare Ltd for the year ended 28 February 2021 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Bethel Healthcare Ltd, as a body, in accordance with the terms of our engagement letter dated 1 December 2020. Our work has been undertaken solely to prepare for your approval the accounts of Bethel Healthcare Ltd and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Bethel Healthcare Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Bethel Healthcare Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Bethel Healthcare Ltd. You consider that Bethel Healthcare Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Bethel Healthcare Ltd. 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 accounts.

JOFETRISE CONSULTING Limited

(Accountants & Consultants)
60 Oval Road North
Dagenham
Essex
RM10 9EL

16 November 2021

BETHEL HEALTHCARE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2021

	2021	2020
	£	£
Fixed assets	125	250
Current assets	200	250
Creditors: amounts falling due within one year	(4,763)	(5,574)
Net current liabilities	(4,563)	(5,324)
Total assets less current liabilities	(4,438)	(5,074)
Creditors: amounts falling due after more than one year	(14,929)	(9,705)
Net liabilities	(19,367)	(14,779)
Capital and reserves	(19,367)	(14,779)

NOTES TO THE ACCOUNTS

1 Statutory information

Bethel Healthcare Ltd is a private company, limited by shares, registered in England and Wales, registration number 11228334.

2 Average number of employees

During the year the average number of employees was 2 (2020: 2).

For the year ending 28 February 2021 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 16 November 2021

FASOLA Omatayo
 Director

Company Registration No. 11228334

