Company Registration No. 12180897 (England and Wales)

HEALTHCARE SERVICES INTERNATIONAL LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2020

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HEALTHCARE SERVICES INTERNATIONAL LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 AUGUST 2020

Director Aziz A Chaudry

Company Number 12180897 (England and Wales)

Registered Office 4 PALLISTER ROAD

CLACTON ON SEA

ESSEX CO15 1PQ

UNITED KINGDOM

Accountants 1DS Accountants Ltd

4 Pallister Road Clacton On Sea

Essex CO15 1PQ

HEALTHCARE SERVICES INTERNATIONAL LTD STATEMENT OF FINANCIAL POSITION AS AT 31 AUGUST 2020

	Notes	2020 £
Fixed assets		
Tangible assets	<u>4</u>	3,750
Current assets		
Cash at bank and in hand		55,632
Creditors: amounts falling due within one year	<u>5</u>	(9,463)
Net current assets		46,169
Total assets less current liabilities		49,919
Creditors: amounts falling due after more than one year	6	(35,000)
Net assets		14,919
Capital and reserves		
Called up share capital		100
Profit and loss account		14,819
Shareholders' funds		14,919

For the year ending 31 August 2020 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 his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 21 July 2021 and were signed on its behalf by

Aziz A Chaudry Director

Company Registration No. 12180897

HEALTHCARE SERVICES INTERNATIONAL LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2020

1 Statutory information

HEALTHCARE SERVICES INTERNATIONAL LTD is a private company, limited by shares, registered in England and Wales, registration number 12180897. The registered office is 4 PALLISTER ROAD, CLACTON ON SEA, ESSEX, CO15 1PQ, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings 25% Straight Line

4	Tangible fixed assets	Fixtures & fittings £
	Cost or valuation	At cost
	At 1 September 2019 Additions	5,000
	At 31 August 2020	5,000
	Depreciation Charge for the year	1,250
	At 31 August 2020	1,250
	Net book value At 31 August 2020	3,750
5	Creditors: amounts falling due within one year	2020 £
	Taxes and social security	9,633
	Loans from directors Accruals	(1,170) +,000
		9,463

HEALTHCARE SERVICES INTERNATIONAL LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2020

6 Creditors: amounts falling due after more than one year £

Bank loans 35,000

7 Average number of employees

During the year the average number of employees was 0.

