

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

HEALTHCARE SERVICES INTERNATIONAL LTD
UNAUDITED ACCOUNTS
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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	IDS 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	4	3,750
Current assets		
Cash at bank and in hand		55,632
Creditors: amounts falling due within one year	5	(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

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

4 Tangible fixed assets

5 Creditors: amounts falling due within one year

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 **2020**
£

Bank loans	35,000
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7 Average number of employees

During the year the average number of employees was 0.

