Company Registration Number: 07815271

JH Health & Care Training Ltd

Filleted Unaudited Financial Statements

For the year ended

31 October 2018

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Chartered Accountant's Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of JH Health & Care Training Ltd

Year ended 31 October 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of JH Health & Care Training Ltd for the year ended 31 October 2018, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed on the Institute's website at www.icaew.com/en/membership/regulations-standards-and-guidance. This report is made solely to the Board of Directors of JH Health & Care Training Ltd, as a body, in accordance with the terms of our engagement letter dated 5 October 2016. Our work has been undertaken solely to prepare for your approval the financial statements of JH Health & Care Training Ltd and state those matters that we have agreed to state to you, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF as detailed at www.icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than JH Health & Care Training Ltd and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that JH Health & Care Training Ltd 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 JH Health & Care Training Ltd. You consider that JH Health & Care Training 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 financial statements of JH Health & Care Training 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 financial statements.

Jamesons Chartered Accountants

92 Station Road Clacton on Sea Essex CO15 1SG

22 March 2019

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Statement of Financial Position

31 October 2018

	2018		2017
	£	£	£
Called up share capital not paid		2	2
Creditors: amounts falling due within one year		(771)	(771)
Net current assets		771	771
Total assets less current liabilities		773	773
Capital and reserves		773	773

For the year ending 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

– The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;

– The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 22 March 2019 , and are signed on behalf of the board by:

Ms. J Burwood	Ms. H Pettengell
Director	Director

Company registration number: 07815271

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 92 Station Road, Clacton-on-Sea, CO15 1SG, Essex.

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