

**HEALTHWARE LIMITED**

**Company Registration Number:  
04223082 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)  
(Dormant Accounts)**

**Period of accounts**

**Start date: 01 April 2015**

**End date: 31 March 2016**

## HEALTHWARE LIMITED

### Company Information

for the Period Ended 31 March 2016

<b>Director:</b>	Michael Daniels Paul Bridge Dave Staniforth
<b>Secretary:</b>	Michael Daniels
<b>Registered office:</b>	Cooper Buildings Arundel Street Sheffield England S1 2NS
<b>Company Registration Number:</b>	04223082 (England and Wales)

**HEALTHWARE LIMITED****Micro-Entity Balance sheet**

As at 31 March 2016

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Called up share capital not paid:	0	0
Fixed assets:	0	0
Current assets:	246	312
Prepayments and accrued income:	0	0
Net current assets (liabilities):	246	312
Total assets less current liabilities:	246	312
Provision for liabilities:	( 250 )	( 250 )
Total net assets (liabilities):	<u>( 4 )</u>	<u>62</u>
<b>Capital and reserves</b>		
Called up share capital:	150	150
Profit and loss account:	( 154 )	( 88 )
<b>Total shareholders funds:</b>	<u>( 4 )</u>	<u>62</u>

## **HEALTHWARE LIMITED**

### **Balance sheet continued**

**As at 31 March 2016**

For the year ending 31 March 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 13 June 2016

#### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Michael Daniels

Status: Director