

Registered Number 10358697

ZSB HEALTHCARE LTD

Micro-entity Accounts

30 September 2017

ZSB HEALTHCARE LTD**Registered Number 10358697****Micro-entity Balance Sheet as at 30 September 2017**

	<i>Notes</i>	<i>2017</i>
		£
Current assets		
Debtors		1
		<u>1</u>
Net current assets (liabilities)		<u>1</u>
Total assets less current liabilities		<u>1</u>
Total net assets (liabilities)		<u>1</u>
Capital and reserves		
Called up share capital		1
Shareholders' funds		<u>1</u>

- For the year ending 30 September 2017 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 October 2017

And signed on their behalf by:

Zoe Samantha Stubbs, Director

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Notes to the Micro-entity Accounts for the period ended 30 September 2017

1 Accounting Policies

Basis of measurement and preparation of accounts

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.