

Registered Number 09937713

HEALTHCARE MEDS LIMITED

Micro-entity Accounts

31 January 2017

HEALTHCARE MEDS LIMITED

Registered Number 09937713

Micro-entity Balance Sheet as at 31 January 2017

	<i>Notes</i>	<i>2017</i>
		£
Called up share capital not paid		2
Fixed assets		
Intangible assets		-
Tangible assets	1	450
Investments		-
		<u>450</u>
Current Assets		2,804
Prepayments and accrued income		-
Creditors: amounts falling due within one year		0
Net current assets (liabilities)		<u>2,804</u>
Total assets less current liabilities		<u>3,256</u>
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		<u>3,256</u>
Capital and reserves		<u>3,256</u>

- For the year ending 31 January 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 18 December 2017

And signed on their behalf by:

Rizwan Sarwar, Director

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Notes to the Micro-entity Accounts for the period ended 31 January 2017**1 Tangible fixed assets**

	£
Cost	
Additions	450
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2017	<u>450</u>
Depreciation	
Charge for the year	-
On disposals	-
At 31 January 2017	<u>-</u>
Net book values	
At 31 January 2017	<u><u>450</u></u>

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