

**WISEMAN HEALTHCARE GROUP LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018**

Keith Withall & Co. Ltd

Chartered Accountants

Downe House
303 High Street
Orpington
Kent
BR6 0NN

WISEMAN HEALTHCARE GROUP LTD
Unaudited Financial Statements
For The Year Ended 30 June 2018

Contents

	Page
Company Information	1
Accountant's Report	2
Balance Sheet	3

WISEMAN HEALTHCARE GROUP LTD
Company Information
For The Year Ended 30 June 2018

Director	Dr R. Gnanachelvan
Company Number	07658674
Registered Office	The Surgery 10 Highland Road Bromley kent BR1 4AD
Accountants	Keith Withall & Co. Ltd Chartered Accountants Downe House 303 High Street Orpington Kent BR6 0NN

WISEMAN HEALTHCARE GROUP LTD
Accountant's Report
For The Year Ended 30 June 2018

In order to assist you to fulfill your duties under the Companies Act 2006, we have prepared for your approval the accounts of the company for the year ended 30 June 2018 set out on pages 3 to 7 which comprise the Profit and Loss Account, the Balance Sheet and the related notes, from the accounting records and from information and explanations you have given to us.

As a practicing 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 at www.icaew.com/membershandbook.

This report is made solely to the Company's Director in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of the company, and state those matters that we have agreed to state to them in this report in accordance with AAF 2/10 as detailed at www.icaew.com/compilation and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Director for our work or for this report.

You have acknowledged on the balance sheet as 30 June 2018 your duty to ensure that the company has kept accounting records and to prepare accounts that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit or a review of the accounts. 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 accounts.

27/03/2019

Keith Withall & Co. Ltd
Chartered Accountants

Downe House
303 High Street
Orpington
Kent
BR6 0NN

WISEMAN HEALTHCARE GROUP LTD
Balance Sheet
As at 30 June 2018

	2018	2017
	£	£
Current assets	100	100
NET CURRENT ASSETS	100	100
TOTAL ASSETS LESS CURRENT LIABILITIES	100	100
NET ASSETS	100	100
CAPITAL AND RESERVES	100	100

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2018	2017
Office and administration	2	2
	2	2

2. General Information

WISEMAN HEALTHCARE GROUP LTD is a private company, limited by shares, incorporated in England & Wales, registered number 07658674. The registered office is The Surgery, 10 Highland Road, Bromley, kent, BR1 4AD.

For the year ending 30 June 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.

On behalf of the board

Dr R. Gnanachelvan

26/02/2019