

HEALTHWARE LIMITED

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

Unaudited abridged accounts for the year ended 31 March 2019

(Dormant)

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

HEALTHWARE LIMITED

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HEALTHWARE LIMITED

Company Information

for the Period Ended 31 March 2019

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

HEALTHWARE LIMITED

Profit and Loss Account

for the Period Ended 31 March 2019

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

HEALTHWARE LIMITED

Balance sheet

As at 31 March 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Fixed assets			
Total fixed assets			

Cash at bank and in hand:	48	113
Total current assets:	48	113
Net current assets (liabilities):	48	113
Total assets less current liabilities:	48	113
Creditors: amounts falling due after more than one year:	(250)	(250)
Total net assets (liabilities):	(202)	(137)

The notes form part of these financial statements

HEALTHWARE LIMITED

Balance sheet continued

As at 31 March 2019

Page 4	<i>Notes</i>	2019	2018
		£	£
Capital and reserves			
Called up share capital:		150	150
Profit and loss account:		(352)	(287)
Shareholders funds:		(202)	(137)
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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.

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The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 March 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 20 May 2019

And Signed On Behalf Of The Board By:

Name: Michael Daniels

Status: Director

The notes form part of these financial statements

HEALTHWARE LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

