

Registered Number: 09227672

England and Wales

Best Quality Healthcare Ltd

Unaudited Abbreviated Report and Financial Statements

For the period ended 31 March 2017

Best Quality Healthcare Ltd  
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**Best Quality Healthcare Ltd**  
**Abbreviated Balance Sheet**  
**As at 31 March 2017**

	Notes	2017 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	1,042	1,340
		<b>1,042</b>	<b>1,340</b>
<b>Current assets</b>			
Debtors		6,912	2,529
Cash at bank and in hand		7,538	6,251
		<b>14,450</b>	<b>8,780</b>
<b>Creditors: amounts falling due within one year</b>		(15,159)	(9,448)
<b>Net current liabilities</b>		<b>(709)</b>	<b>(668)</b>
<b>Total assets less current liabilities</b>		<b>333</b>	<b>672</b>
<b>Provisions for liabilities</b>		(208)	(268)
<b>Net assets</b>		<b>125</b>	<b>404</b>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		25	304
<b>Shareholders funds</b>		<b>125</b>	<b>404</b>

For the period ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476;

2) 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 provisions applicable to companies subject to the small companies' regime.

Signed on behalf of the board of directors

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Trevor Adam Mashangwa Director

Date approved by the board: 22 June 2017

Best Quality Healthcare Ltd  
Notes to the Abbreviated Financial Statements  
For the period ended 31 March 2017

## 1 Accounting Policies

### Turnover

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

### Deferred taxation

Deferred taxation arises when items are charged or credited in accounts in different periods to those in which they are included in the company's tax computations. Deferred tax is provided in full on timing differences that result in an obligation to pay more (or less) tax at a future date. Deferred tax is calculated at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. The resulting deferred tax asset or liability is not discounted.

### Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment

33% Straight line

## 2 Tangible fixed assets

	<b>Tangible fixed assets</b>
<b>Cost or valuation</b>	<b>£</b>
At 01 October 2015	2,010
Additions	558
At 31 March 2017	<b>2,568</b>
<b>Depreciation</b>	
At 01 October 2015	670
Charge for period	856
At 31 March 2017	<b>1,526</b>
<b>Net book values</b>	
At 31 March 2017	<b>1,042</b>
At 30 September 2015	<b>1,340</b>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.