

NEL AND BETTY HEALTHCARE LTD

**Company Registration Number:
09534308 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 09 April 2015

End date: 30 April 2016

NEL AND BETTY HEALTHCARE LTD

Contents of the Financial Statements

for the Period Ended 30 April 2016

Company Information

Report of the Directors

Profit and Loss Account

Balance sheet

NEL AND BETTY HEALTHCARE LTD

Company Information

for the Period Ended 30 April 2016

Director:	Ms Beatrice Tendong Teboh
Registered office:	71 Monks Park, Wembley London England HA9 6JG
Company Registration Number:	09534308 (England and Wales)

NEL AND BETTY HEALTHCARE LTD

Directors' Report Period Ended 30 April 2016

The directors present their report with the financial statements of the company for the period ended 30 April 2016

Principal Activities

The company's principal activity during the period was the provision of healthcare services.

Directors

The directors shown below have held office during the whole of the period from

09 April 2015 to 30 April 2016

Ms Beatrice Tendong Teboh

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 09 January 2017

And Signed On Behalf Of The Board By:

Name: Ms Beatrice Tendong Teboh

Status: Director

NEL AND BETTY HEALTHCARE LTD

Micro-Entity Profit and Loss Account

for the Period Ended 30 April 2016

*13 months to
30 Apr 2016
£*

Turnover:	22,442
Staff costs:	(10,800)
Other Charges:	(3,516)
Tax:	(1,625)
Profit or (loss):	<u><u>6,501</u></u>

NEL AND BETTY HEALTHCARE LTD

Micro-Entity Balance sheet

As at 30 April 2016

*13 months to
30 Apr 2016
£*

Current assets

Cash at bank and in hand: 1,026

Total current assets: 1,026

Creditors: amounts falling due within one year: (895)

Net current assets (liabilities): 131

Total assets less current liabilities: 131

Total net assets (liabilities): 131

Capital and reserves

Called up share capital: 50

Profit and loss account: 81

Total shareholders funds: 131

NEL AND BETTY HEALTHCARE LTD

Balance sheet continued

As at 30 April 2016

For the year ending 30 April 2016 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 09 January 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ms Beatrice Tendong Teboh

Status: Director

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.