

**Registered Number 04929286**

**FREEDOM HEALTHCARE MANAGEMENT LTD**

**Micro-entity Accounts**

**31 October 2016**

## Micro-entity Balance Sheet as at 31 October 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	1	2,699	3,600
		<u>2,699</u>	<u>3,600</u>
<b>Current Assets</b>		41,259	39,127
<b>Creditors: amounts falling due within one year</b>		(41,869)	(41,700)
<b>Net current assets (liabilities)</b>		<u>(610)</u>	<u>(2,573)</u>
<b>Total assets less current liabilities</b>		<u>2,089</u>	<u>1,027</u>
<b>Total net assets (liabilities)</b>		<u>2,089</u>	<u>1,027</u>
<b>Capital and reserves</b>		<u>2,089</u>	<u>1,027</u>

- For the year ending 31 October 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 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 31 July 2017

And signed on their behalf by:

**Mr S J Spicer, Director**

## Notes to the Micro-entity Accounts for the period ended 31 October 2016

## 1 Tangible fixed assets

	£
<b>Cost</b>	
At 1 November 2015	10,520
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	<u>10,520</u>
<b>Depreciation</b>	
At 1 November 2015	6,920
Charge for the year	901
On disposals	-
At 31 October 2016	<u>7,821</u>
<b>Net book values</b>	
At 31 October 2016	<u>2,699</u>
At 31 October 2015	<u>3,600</u>

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.