

Providus Health Limited

Incorporated in England and Wales
11th February 2010
Number 07154848

Accounts

31st July 2011

Registered Office

1 Fairways Close
Seaford
East Sussex
BN25 4EG



Providus Health Limited
07154848

Accounts
31st July 2011

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Providus Health Limited
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Report of the Directors

Incorporation

Providus Health Limited was incorporated on 11th February 2010.
The company commenced trade on 1st April 2011 and has extended its first Accounting Reference Date to 31st July 2011.

Business of the LLP

The business of the company is the provision of consultancy services to the commercial and healthcare sectors.

Directors of the Company

Robert Sims	Director
Mary Sims	Director

Registered Office

1 Fairways Close
Seaford
BN25 4EG

Accounting and Audit

The Directors present the accounts of the Company for the period from 11th February 2010 to 31st July 2011. These have been prepared on the following basis:

- 1 In accordance with UK GAAP
- 2 In accordance with the special provisions of the Companies Act 2006 relating to small companies.
- 3 For the period ended 31st July 2011 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006.



Robert Sims
Director

29 September 2011

Providus Health Limited
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Balance Sheet

31st July 2011

Notes

Current Assets

Unbilled work in Progress	8127
Bank and Cash	8320
	16447

Current Liabilities

Trade Creditors	0
VAT Liability	3316
Directors' Current Accounts	269
	3585

Net Current Assets

12862

Long Term Liabilities

UK Corporation Tax	5372
	7490

Reserves

7490

1

For the period ended 31st July 2011, the company was entitled to exemption from audit 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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.



Robert Sims

Accounts approved by the Board on 29th September 2011

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Notes to the Accounts

1 Capital and Reserves

Share Capital

Authorised, Issued and Fully paid
Ordinary shares (£1 nominal value)

Number	Value
2	£2
2	£2

Profit and Loss Account

£7,488
£7,490

2 Transactions with Directors

In the period from 11th February 2010 to 31st July 2011 the company has issued one Ordinary Share to Mr. R. Sims and one Ordinary Share to Mrs. M.Sims.