

**SARAHLIGHT HEALTHCARE SERVICE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2020**

Sarahlight Healthcare Service Ltd
Balance Sheet
As at 28 February 2020

Registered number: 09462128

	2020	2019
	£	£
Fixed assets	315	388
Current assets	1,364	1,465
Creditors: Amounts Falling Due Within One Year	(933)	(1,900)
NET CURRENT ASSETS (LIABILITIES)	431	(435)
TOTAL ASSETS LESS CURRENT LIABILITIES	746	(47)
Accruals and deferred income	(675)	(300)
NET ASSETS/(LIABILITIES)	71	(347)
CAPITAL AND RESERVES	71	(347)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2019:)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Sarahlight Healthcare Service Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09462128 . The registered office is 2 Anderson Mount, Leeds, West Yorkshire, LS8 5EQ.

Sarahlight Healthcare Service Ltd
Balance Sheet (continued)
As at 28 February 2020

For the year ending 28 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Sarah Afolabi

Director

03/12/2020

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.