

COMPANY REGISTRATION NUMBER: 08273449

AMAZON HEALTHCARE LTD

Filleted Unaudited Financial Statements

31 October 2019

AMAZON HEALTHCARE LTD

Statement of Financial Position

31 October 2019

	Note	2019 £	2018 £
Current assets			
Cash at bank and in hand		41	1,183
Creditors: amounts falling due within one year	4	5,751	6,833
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Net current liabilities		5,710	5,650
		-----	-----
Total assets less current liabilities		(5,710)	(5,650)
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Capital and reserves			
Called up share capital		100	100
Profit and loss account		(5,810)	(5,750)
		-----	-----
Shareholder deficit		(5,710)	(5,650)
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These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of income and retained earnings has not been delivered.

For the year ending 31 October 2019 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 of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements were approved by the board of directors and authorised for issue on 17 June 2020 , and are signed on behalf of the board by:

Mr U Cumarasamy

Director

Company registration number: 08273449

AMAZON HEALTHCARE LTD

Notes to the Financial Statements

Year ended 31 October 2019

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 37 Selwood Way, High Wycombe, Bucks, HP13 5XR.

2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Going concern

As disclosed in the Statement of Financial Position, the company has a deficit of net assets. Of the creditors, £5,271 is owed to the director who has confirmed that no repayment would be demanded at least for the next twelve months. The director has considered the trading requirements of the company for the period exceeding twelve months from the date of this report. Having regard to the above therefore, it is the opinion of the director that the accounts be prepared on the going concern basis.

Depreciation

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

Equipments - 20% reducing balance

4. Creditors: amounts falling due within one year

	2019	2018
	£	£
Other creditors	5,751	6,833
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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.