

Registered number  
**09704167**

**HEALTH LINK CARE SERVICES LTD**

**Report and Accounts**

**31 JULY 2019**



**Health Link Care Services Ltd**  
**Report and Accounts**  
**Contents**

	<b>Page</b>
Company information	1
Directors' report	2
Financial report	3
Profit and loss account	4
Profit and loss Account	5
Balance Sheet	6

# **Health Link Care Services Ltd**

## **Company Information**

### **Directors**

P Dzwekesu

A Dzwekesu

B Dzwekesu

### **Secretary**

P Dzwekesu

### **Bankers**

Santander

### **Registered office**

4 Wycliffe Street

Leicester

LE1 5LS

### **Registered number**

09704167

**Health Link Care Services Ltd**

**Registered number: 09704167**

**Directors' Report**

The directors present their report and accounts for the year ended 31 July 2019.

**Principal activities**

The company's principal activity during the year continued to be community service, community training and support, but this year we did not trade.

**Directors**

The following persons served as directors during the year:

P Dzwekesu

A Dzwekesu

B Dzwekesu

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies' regime.

This draft report was approved by the board on 10 July 2020 and signed on their behalf by:

A handwritten signature in black ink, appearing to be 'P Dzwekesu', with a stylized flourish at the end.

Patrick Dzwekesu, Director

**Health Link Care Services Ltd**  
**Financial Draft Report**

**Financial draft report to the Directors of**  
**Health Link Care Services Ltd**

You consider that the company is exempt from an audit for the year ended 31 July 2019. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Patrick Dzwekesu, Director

A handwritten signature in black ink, appearing to be 'P. Dzwekesu', written in a cursive style.

10 July 2020

**Health Link Care Services Ltd**  
**Detailed profit and loss account**  
**for the year ended 31 July 2019**

	2019	
	£	
Sales	0	
Cost of sales	(0)	
Directors deposit	0	
<b>Gross profit</b>	<u>0</u>	<u></u>
Administrative expenses	(0)	
<b>Operating profit/(loss)</b>	<u>0</u>	<u></u>
Interest receivable	0	
<b>Profit before tax</b>	<u>0</u>	<u></u>

Director  
P. D. Zwales  
P. D.

**Health Link Care Services Ltd**  
**Detailed profit and loss account**  
**for the year ended 31 July 2019**

	2019	
	£	
<b>Sales</b>		
Sales	0	
<b>Cost of sales</b>		
Training consultancy cost	0	
<b>Directors deposit</b>	0	
<b>Employee costs:</b>		
Wages and salaries	0	
Directors' salaries	0	
Staff training and welfare	0	
Travel and subsistence	0	
	0	
<b>Premises costs:</b>		
Rent	0	
Cleaning	0	
	0	
<b>General administrative expenses:</b>		
Telephone and fax	0	
Postage	0	
Stationery and printing	0	
Bank charges	0	
Repairs and maintenance	0	
Depreciation	0	
Donations	0	
	0	
<b>Legal and professional costs:</b>		
Accountancy fees	0	
Advertising and PR	0	
Other legal and professional	0	
	0	
	0	
	0	

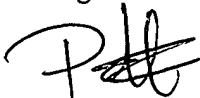
**Health Link Care Services Ltd**  
**Micro-entity Balance Sheet as at 31 July 2019**

Notes:	2019	2018
	£	£
Called up share capital not paid	-	-
Fixed Assets	-	-
Current Assets	219	219
Creditors: amounts falling due within one year	<u>(8,196)</u>	<u>(8,196)</u>
Net current assets (liabilities)	<u>(7,977)</u>	<u>(7,977)</u>
Total Assets less current liabilities	<u>(7,977)</u>	<u>(7,977)</u>
Total net assets (liabilities)	<u>(7,977)</u>	<u>(7,977)</u>
Capital and reserves	<u>(7,977)</u>	<u>(7,977)</u>

- For the year ending 31 July 2019 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 10 July 2020

And signed on their behalf by:



Patrick Dzwekesu, Director