

MIDLANDS HEALTHCARE WHOLESALERS LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 17 AUGUST 2016 TO 31 JULY 2017

MIDLANDS HEALTHCARE WHOLESALERS LIMITED
ANNUAL REPORT AND FINANCIAL ACCOUNTS
FOR THE PERIOD FROM 17 AUGUST 2016 TO 31 JULY 2017

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MIDLANDS HEALTHCARE WHOLESALERS LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 17 AUGUST 2016 TO 31 JULY 2017

Director	Steven John Curtis
Company Number	10333535 (England and Wales)
Registered Office	192 Dimsdale Parade West Wolstanton Newcastle Staffs ST5 8DZ ENGLAND
Accountants	Bramptons Accountants Ltd 20 George Street Newcastle-Under-Lyme Staffordshire ST5 1DJ

MIDLANDS HEALTHCARE WHOLESALERS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2017

	2017
	£
Current assets	3,629
Creditors: amounts falling due within one year	(11,566)
Net current liabilities	(7,937)
Total assets less current liabilities	(7,937)
Net liabilities	(7,937)
Capital and reserves	(7,937)

NOTES TO THE ACCOUNTS

1 Average number of employees

During the period the average number of employees was 1.

For the period ending 31 July 2017 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 13 April 2018

Steven John Curtis
Director

Company Registration No. 10333535

