

Registered Number 09132792

PAT PARADISE HEALTHCARE LIMITED

Micro-entity Accounts

31 July 2016

Micro-entity Balance Sheet as at 31 July 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	1	334	446
		<u>334</u>	<u>446</u>
Current assets			
Debtors		769	419
Cash at bank and in hand		207	1,082
		<u>976</u>	<u>1,501</u>
Creditors: amounts falling due within one year		<u>(1,137)</u>	<u>(1,411)</u>
Net current assets (liabilities)		<u>(161)</u>	<u>90</u>
Total assets less current liabilities		<u>173</u>	<u>536</u>
Total net assets (liabilities)		<u>173</u>	<u>536</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		172	535
Shareholders' funds		<u>173</u>	<u>536</u>

- For the year ending 31 July 2016 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 27 April 2017

And signed on their behalf by:

Patricia GN Khumalo, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2016

1 Tangible fixed assets

	£
Cost	
At 1 August 2015	558
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>558</u>
Depreciation	
At 1 August 2015	112
Charge for the year	112
On disposals	-
At 31 July 2016	<u>224</u>
Net book values	
At 31 July 2016	<u>334</u>
At 31 July 2015	<u>446</u>

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