

JARDINE HEALTHCARE LIMITED

**Company Registration Number:
10197850 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2021

Period of accounts

Start date: 01 June 2020

End date: 31 May 2021

JARDINE HEALTHCARE LIMITED

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JARDINE HEALTHCARE LIMITED

Company Information

for the Period Ended 31 May 2021

Registered office:

21
Cirrus Drive
Watnall
Nottingham
England
NG16 1FS

Company Registration Number:

10197850 (England and Wales)

JARDINE HEALTHCARE LIMITED

Profit and Loss Account for the Period Ended 31 May 2021

	<i>2021</i> £	<i>2020</i> £
Turnover	526,506	446,316
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(389,988)	(342,993)
Staff Costs	(79,059)	(57,054)
Depreciation and Writeoffs	(754)	(849)
Other charges	(0)	(6,017)
Tax on Profit	(10,773)	(7,486)
Profit or (Loss) for Period	45,932	31,917

JARDINE HEALTHCARE LIMITED

Balance sheet

As at 31 May 2021

	2021 £	2020 £
Called up share capital not paid:	100	100
Fixed Assets:	0	0
Current assets:	57,140	48,142
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(30,208)	(35,670)
Net current assets (liabilities):	26,932	12,472
Total assets less current liabilities:	27,032	12,572
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(5,000)	(5,000)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	22,032	7,572
Capital and reserves:	22,032	7,572

JARDINE HEALTHCARE LIMITED

Balance sheet continued

For the year ending 31 May 2021 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 February 2022

And Signed On Behalf Of The Board By:

Name: Keith Jardine

Status: Director

The notes form part of these financial statements

JARDINE HEALTHCARE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2021

1. Employee Information

Average number of employees: 3

JARDINE HEALTHCARE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2021

2. Off balance sheet disclosure

No

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.