

Company registration number: 12034657

Leadership for Healthcare Ltd

Unaudited filleted financial statements

30 June 2022



Leadership for Healthcare Ltd

**Statement of financial position
30 June 2022**

	£	£	£	£
Fixed assets		922		2,244
Current assets	35,803		65,615	
Prepayments and accrued income	10		-	
		35,813		65,615
Creditors: amounts falling due within one year		(6,461)		(17,989)
Net current assets		29,352		47,626
Total assets less current liabilities		30,274		49,870
Provisions for liabilities		(175)		(416)
Accruals and deferred income		(925)		(925)
Net assets		29,174		48,529
Capital and reserves		29,174		48,529

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2021: 2).

Leadership for Healthcare Ltd

Statement of financial position (continued)
Year ended 30 June 2022

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	Year ended		
	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Ms C Garlick	(146)	-	(146)
Mr P Pearson	(200)	-	(200)
	<u>(346)</u>	<u>-</u>	<u>(346)</u>

	Period ended		
	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Ms C Garlick	(10,031)	9,885	(146)
Mr P Pearson	(10,000)	9,800	(200)
	<u>(20,031)</u>	<u>19,685</u>	<u>(346)</u>

Leadership for Healthcare Ltd

Statement of financial position (continued)
Year ended 30 June 2022

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 18 October 2022, and are signed on behalf of the board by:

Cathy Garlick
Cathy Garlick (Oct 18, 2022 19:37 GMT+1)

Ms C Garlick
Director

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The company is a private company limited by shares, registered in England & Wales.