

**12/12 HEALTHCARE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021**

12/12 HEALTHCARE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

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**12/12 HEALTHCARE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2021**

Director	Uloma D Ogudoro
Company Number	10814629 (England and Wales)
Registered Office	C/O LESSTAX 4 U ROOM 122 ISLAND BUSINESS 18-36 WELLINGTON STREET LONDON GREENWICH SE18 6PF ENGLAND

12/12 HEALTHCARE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2021

	2021	2020
	£	£
Fixed assets	695	1,042
Current assets	36,344	1,879
Creditors: amounts falling due within one year	10,058	(4,935)
Net current assets/(liabilities)	46,402	(3,056)
Total assets less current liabilities	47,097	(2,014)
Creditors: amounts falling due after more than one year	(50,000)	-
Net liabilities	(2,903)	(2,014)
Capital and reserves	(2,903)	(2,014)

NOTES TO THE ACCOUNTS

1 Statutory information

12/12 HEALTHCARE LTD is a private company, limited by shares, registered in England and Wales, registration number 10814629. The registered office is C/O LESSTAX 4 U ROOM 122 ISLAND BUSINESS, 18-36 WELLINGTON STREET, LONDON, GREENWICH, SE18 6PF, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 30 June 2021 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 her 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 30 March 2022

Uloma D Ogudoro
Director

Company Registration No. 10814629

