

HEALTH CARE EXPRESS LIMITED

**Company Registration Number:
03036600 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

HEALTH CARE EXPRESS LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2023

Balance sheet

Notes

HEALTH CARE EXPRESS LIMITED

Balance sheet

As at 31 March 2023

	<i>Notes</i>	2023	2022
		£	£
Fixed assets			
Tangible assets:	3	115,866	119,525
Total fixed assets:		115,866	119,525
Current assets			
Debtors:		6,357	1,232
Cash at bank and in hand:		144,238	123,526
Total current assets:		150,595	124,758
Creditors: amounts falling due within one year:		(15,407)	(15,560)
Net current assets (liabilities):		135,188	109,198
Total assets less current liabilities:		251,054	228,723
Creditors: amounts falling due after more than one year:		(479)	(394)
Total net assets (liabilities):		250,575	228,329
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		250,475	228,229
Shareholders funds:		250,575	228,329

The notes form part of these financial statements

HEALTH CARE EXPRESS LIMITED

Balance sheet statements

For the year ending 31 March 2023 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 30 December 2023
and signed on behalf of the board by:**

Name: K K AU
Status: Director

The notes form part of these financial statements

HEALTH CARE EXPRESS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2023

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

HEALTH CARE EXPRESS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2023

2. Employees

	2023	2022
Average number of employees during the period	1	1

HEALTH CARE EXPRESS LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2023

3. Tangible Assets

	Total
Cost	£
At 01 April 2022	211,116
Additions	710
At 31 March 2023	<u>211,826</u>
Depreciation	
At 01 April 2022	91,591
Charge for year	4,369
At 31 March 2023	<u>95,960</u>
Net book value	
At 31 March 2023	<u>115,866</u>
At 31 March 2022	<u>119,525</u>

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.