

Company Registration No. 04743847 (England and Wales)

**HAZELWOOD HEALTHCARE LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2016**

# HAZELWOOD HEALTHCARE LIMITED

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# HAZELWOOD HEALTHCARE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2016

	Notes	2016		2015	
		£	£	£	£
<b>Current assets</b>					
Cash at bank and in hand		102		102	
<b>Creditors: amounts falling due within one year</b>		(12,026)		(12,026)	
<b>Total assets less current liabilities</b>			(11,924)		(11,924)
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			(12,024)		(12,024)
<b>Shareholders' funds</b>			(11,924)		(11,924)

For the financial year ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 8 May 2017

A Nuttall  
Director

Company Registration No. 04743847

# HAZELWOOD HEALTHCARE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2016

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### Going concern

As at 31 August 2014, the company's liabilities exceeded the company's assets. The director considers the company to be a going concern on the basis that he will give continued support to the company. On this basis, the director considers it appropriate to prepare the financial statements on a going concern basis.

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

### 2 Share capital

	2016	2015
	£	£
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

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