

# AMENDED ACCOUNTS

Company registration number: 08509479

**Dizon Healthcare Limited**  
**Unaudited filleted financial statements**

**30 April 2016**

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# AMENDED ACCOUNTS

Dizon Healthcare Limited

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# AMENDED ACCOUNTS

**Dizon Healthcare Limited**

## **Directors and other information**

**Director** Ms Jose Louise Dizon III

**Company number** 08509479

**Registered office** 6a Lyons Farm Estate  
Lyons Road  
Slinfold, Horsham  
West Sussex  
RH13 0QP

**Business address** 67 Britannia Court  
The Strand  
Brighton Marina Village  
Brighton  
BN2 5SF

**Bankers** Lloyds Bank plc  
10-13 St Georges Road  
Kemp Town  
Brighton  
East Sussex  
BN2 1EB

# AMENDED ACCOUNTS

Dizon Healthcare Limited

## Statement of financial position 30 April 2016

	2016 £	2015 £
Called up share capital not paid	100	100
Current assets	9,423	4,305
Creditors: amounts falling due within one year	(9,133)	(2,861)
<b>Net current assets</b>	<b>290</b>	<b>1,444</b>
<b>Total assets less current liabilities</b>	<b>390</b>	<b>1,544</b>
<b>Net assets</b>	<b>390</b>	<b>1,544</b>
<b>Capital and reserves</b>	<b>390</b>	<b>1,544</b>

### Notes to the financial statements

#### 1. Directors advances, credits and guarantees

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

2016				
	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Ms Jose Louise Dizon III	4,304	49,250	(44,132)	9,422
2015				
	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Ms Jose Louise Dizon III	4,900	-	(596)	4,304

# AMENDED ACCOUNTS

**Dizon Healthcare Limited**

## **Statement of financial position (continued)**

**Year ended 30 April 2016**

For the year ending 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### **Directors responsibilities:**

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her 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 10 February 2022, and are signed on behalf of the board by:



**Ms Jose Louise Dizon III**  
Director

Company registration number: 08509479

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