

Company registration number: 08509479

Dizon Healthcare Limited

Unaudited filleted financial statements

30 April 2021

Dizon Healthcare Limited

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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

Dizon Healthcare Limited

Statement of financial position

30 April 2021

	2021	2020
	£	£
Called up share capital not paid	100	100
	<hr/>	<hr/>
Current assets	23,338	22,107
Creditors: amounts falling due within one year	(23,135)	(21,381)
	<hr/>	<hr/>
Net current assets	203	726
	<hr/>	<hr/>
Total assets less current liabilities	303	826
	<hr/>	<hr/>
Net assets	303	826
	<hr/>	<hr/>
Capital and reserves	303	826
	<hr/>	<hr/>
Notes to the financial statements		

Dizon Healthcare Limited

Year ended 30 April 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2020: Nil).

2. Directors advances, credits and guarantees

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

2021

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Ms Jose Louise Dizon III	7,107	42,875	(42,065)	7,917
	<hr/>	<hr/>	<hr/>	<hr/>

2020

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Ms Jose Louise Dizon III	17,683	33,800	(44,376)	7,107
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For the year ending 30 April 2021 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 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 13 April 2022 , and are signed on behalf of the board by:

Ms Jose Louise Dizon III

Director

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

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.