

Veracity Healthcare Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 30 September 2016

AQ Accounting
Tall Trees
26 Tranby Lane
Anlaby
Hull
East Yorkshire
HU10 7DS

Veracity Healthcare Limited

Contents

Company Information	<u>1</u>
Profit and Loss Account	<u>2</u>
Balance Sheet	<u>3 to 5</u>
Notes to the Financial Statements	<u>4</u>

Directors

Mrs F Samushonga

Registered office

T a l l T r e e s
2 6 T r a n b y L a n e
A n l a b y
H u l l
E a s t Y o r k s h i r e
HU10 7DS

Accountants

[illegible]

Veracity Healthcare Limited
Profit and Loss Account for the Year Ended 30 September 2016

	Note	Total 30 September 2016 £	Total 30 September 2015 £
Turnover		28,817	33,702
Staff costs		(12,262)	(10,592)
Depreciation and other amounts written off assets		(600)	(725)
Other charges		(8,524)	(7,255)
Profit before tax		7,431	15,130
Taxation		(1,640)	(2,722)
Profit for the year		5,791	12,408

The notes on page 4 form an integral part of these financial statements.

Veracity Healthcare Limited
(Registration number: 08965536)
Balance Sheet as at 30 September 2016

	Note	2016 £	2015 £
Fixed assets		1,166	1,766
		<hr/>	<hr/>
Current assets		4,303	2,520
Prepayments and accrued income		125	-
		<hr/>	<hr/>
Creditors: Amounts falling due within one year		(4,537)	(2,876)
		<hr/>	<hr/>
Net current liabilities		(109)	(356)
		<hr/>	<hr/>
Total assets less current liabilities		1,057	1,410
Accruals and deferred income		(758)	(902)
		<hr/>	<hr/>
		299	508
		<hr/>	<hr/>
Capital and reserves		299	508
		<hr/>	<hr/>

The notes on page 4 form an integral part of these financial statements.

Veracity Healthcare Limited
(Registration number: 08965536)
Balance Sheet as at 30 September 2016

Notes to the Financial Statements for the Year Ended 30 September 2016

1 General information

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:
Tall 26 Trees
Arlaby Lane
Hull
East Yorkshire
HU10 7DS

These financial statements were authorised for issue by the Board on 30 June 2017.

Basis of preparation

These financial statements were prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

Veracity Healthcare Limited
(Registration number: 08965536)
Balance Sheet as at 30 September 2016

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 2016 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 30 June 2017 and signed on its behalf by:

.....
Mr H Samushonga
Director

The notes on page 4 form an integral part of these financial statements.

Page 5

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.