

Veracity Healthcare Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2017

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

Veracity Healthcare Limited

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Veracity Healthcare Limited

Company Information

Directors	Mr H Samushonga Mrs F Samushonga
Registered office	46 Butterfly Meadows Beverley East Yorkshire HU17 9GA
Accountants	AQ Accounting Tall Trees 26 Tranby Lane Anlaby Hull East Yorkshire HU10 7DS

Veracity Healthcare Limited
(Registration number: 08965536)
Balance Sheet as at 30 September 2017

	2017 £	2016 £
Fixed assets	767	1,166
Current assets	6,365	4,303
Prepayments and accrued income	-	125
Creditors: Amounts falling due within one year	(6,220)	(4,537)
Net current assets/(liabilities)	145	(109)
Total assets less current liabilities	912	1,057
Accruals and deferred income	(880)	(758)
	32	299
Capital and reserves	32	299

1 General information

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

The address of its registered office is:

46 Butterfly Meadows

Beverley

East Yorkshire

HU17 9GA

England

These financial statements were authorised for issue by the Board on 30 June 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

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 2017 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.

Veracity Healthcare Limited
(Registration number: 08965536)
Balance Sheet as at 30 September 2017

Approved and authorised by the Board on 30 June 2018 and signed on its behalf by:

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Mr H Samushonga

Director

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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.