

# Veracity Healthcare Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 September 2018

AQ Client Services Limited  
Tall Trees  
26 Tranby Lane  
Anlaby  
Hull  
East Yorkshire  
HU10 7DS

# Veracity Healthcare Limited

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# **Veracity Healthcare Limited**

## **Company Information**

<b>Directors</b>	Mr H Samushonga Mrs F Samushonga
<b>Registered office</b>	46 Butterfly Meadows Beverley East Yorkshire HU17 9GA
<b>Accountants</b>	AQ Client Services Limited Tall Trees 26 Tranby Lane Anlaby Hull East Yorkshire HU10 7DS

**Veracity Healthcare Limited**  
**(Registration number: 08965536)**  
**Balance Sheet as at 30 September 2018**

	<b>2018</b> £	<b>2017</b> £
Fixed assets	495	767
Current assets	4,807	6,365
Creditors: Amounts falling due within one year	(4,688)	(6,220)
Net current assets	119	145
Total assets less current liabilities	614	912
Accruals and deferred income	(583)	(880)
	<u>31</u>	<u>32</u>
Capital and reserves	<u>31</u>	<u>32</u>

## **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 22 June 2019.

### **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 2018 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 2018**

Approved and authorised by the Board on 22 June 2019 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.