

**VERACITY HEALTHCARE LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

**VERACITY HEALTHCARE LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2021**

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**VERACITY HEALTHCARE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2021**

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|                          |                                                                                        |
|--------------------------|----------------------------------------------------------------------------------------|
| <b>Directors</b>         | Mr H Samushonga<br>Mrs F Samushonga                                                    |
| <b>Company Number</b>    | 8965536 (England and Wales)                                                            |
| <b>Registered Office</b> | Wafle 21<br>Swinemoor Lane<br>Beverley<br>East Yorkshire<br>HU17 0LS<br>United Kingdom |
| <b>Accountants</b>       | AQ Client Services Limited<br>26 Tranby Lane<br>Anlaby<br>East Yorkshire<br>HU10 7DS   |

**VERACITY HEALTHCARE LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2021**

|                                                         | <b>2021</b>   | <b>2020</b>    |
|---------------------------------------------------------|---------------|----------------|
|                                                         | <b>£</b>      | <b>£</b>       |
| Fixed assets                                            | 1,277         | 1,363          |
| Current assets                                          | 46,125        | 36,212         |
| Creditors: amounts falling due within one year          | (22,082)      | (20,158)       |
| <b>Net current assets</b>                               | <b>24,043</b> | <b>16,054</b>  |
| <b>Total assets less current liabilities</b>            | <b>25,320</b> | <b>17,417</b>  |
| Creditors: amounts falling due after more than one year | (23,750)      | (18,667)       |
| Accruals and deferred income                            | (1,432)       | (619)          |
| <b>Net assets/(net liabilities)</b>                     | <b>138</b>    | <b>(1,869)</b> |
| <b>Capital and reserves</b>                             | <b>138</b>    | <b>(1,869)</b> |

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Veracity Healthcare Limited is a private company, limited by shares, registered in England and Wales, registration number 8965536. The registered office is Waffle 21, Swinemoor Lane, Beverley, East Yorkshire, HU17 0LS, United Kingdom.

**2 Average number of employees**

During the year the average number of employees was 3 (2020: 2).

For the year ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 June 2022

Mr H Samushonga  
Director

Company Registration No. 8965536

