

**VERACITY HEALTHCARE LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

**VERACITY HEALTHCARE LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2022**

---

<b>CONTENTS</b>	<b>PAGE</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

**VERACITY HEALTHCARE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2022**

---

<b>Directors</b>	Mr H Samushonga Mrs F Samushonga
<b>Company Number</b>	8965536 (England and Wales)
<b>Registered Office</b>	Wafle 21 Swinemoor Lane Beverley East Yorkshire HU17 0LS United Kingdom
<b>Accountants</b>	AQ Client Services Limited 2 Mentone House West Hill Hessle East Yorkshire HU13 0ER

**VERACITY HEALTHCARE LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	19,165	1,277
Current assets	37,359	46,125
Prepayments and accrued income	8,648	-
Creditors: amounts falling due within one year	(48,001)	(22,082)
<b>Net current (liabilities)/assets</b>	<b>(1,994)</b>	<b>24,043</b>
<b>Total assets less current liabilities</b>	<b>17,171</b>	<b>25,320</b>
Creditors: amounts falling due after more than one year	(15,190)	(23,750)
Accruals and deferred income	(1,815)	(1,432)
<b>Net assets</b>	<b>166</b>	<b>138</b>
<b>Capital and reserves</b>	<b>166</b>	<b>138</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 Directors' advances, credit and guarantees**

A loan has been made to the Directors. The loans are interest-free and payable upon demand

At the balance sheet date the loans balance outstanding is £22738 (2021: £31384)

The maximum loan balances during the year was £36155

**3 Average number of employees**

During the year the average number of employees was 20 (2021: 3).

**VERACITY HEALTHCARE LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2022 (CONTINUED)**

---

For the year ending 30 September 2022 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 2023

Mr H Samushonga  
Director

Company Registration No. 8965536

