

# **HEALTHCARE 1ST CHOICE LTD.**

**Company Registration Number:  
09313006 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 November 2019**

## **Period of accounts**

**Start date: 01 December 2018**

**End date: 30 November 2019**

# **HEALTHCARE 1ST CHOICE LTD.**

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# **HEALTHCARE 1ST CHOICE LTD.**

## **Company Information**

**for the Period Ended 30 November 2019**

**Registered office:**

Lasyard House Business Centre  
Healthcare 1st Choice Ltd  
Underhill Street  
Bridgnorth  
Shropshire  
England  
WV16 4BB

**Company Registration Number:**

09313006 (England and Wales)

# HEALTHCARE 1ST CHOICE LTD.

## Profit and Loss Account

for the Period Ended 30 November 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	411,837	211,712
Staff Costs	( 264,970 )	( 123,173 )
Profit or (Loss) for Period	146,867	88,539

# HEALTHCARE 1ST CHOICE LTD.

## Balance sheet

As at 30 November 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
FixedAssets:	329	438
Current assets:	37,230	10,199
<b>Net current assets (liabilities):</b>	<b>37,230</b>	<b>10,199</b>
Total assets less current liabilities:	37,559	10,637
Creditors: amounts falling due after more than one year:	( 12,166 )	( 35,530 )
<b>Total net assets (liabilities):</b>	<b>25,393</b>	<b>( 24,893 )</b>
<b>Capital and reserves:</b>	<b>25,393</b>	<b>( 24,893 )</b>

# **HEALTHCARE 1ST CHOICE LTD.**

## **Balance sheet continued**

For the year ending 30 November 2019 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 1 December 2019**

**And Signed On Behalf Of The Board By:**

Name: Priscilla Makopa

Status: Director

The notes form part of these financial statements

# **HEALTHCARE 1ST CHOICE LTD.**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 November 2019**

### **1. Employee Information**

Average number of employees: 25

# **HEALTHCARE 1ST CHOICE LTD.**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 November 2019**

### **2. Off balance sheet disclosure**

No



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.