

**HEALTHCARE 1ST CHOICE LTD.**

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

**Unaudited abridged accounts for the year ended 31 October 2022**

**Period of accounts**

**Start date: 01 November 2021**

**End date: 31 October 2022**

# **HEALTHCARE 1ST CHOICE LTD.**

## **Contents of the Financial Statements for the Period Ended 31 October 2022**

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# HEALTHCARE 1ST CHOICE LTD.

## Balance sheet

As at 31 October 2022

	<i>Notes</i>	<i>2022</i>	<i>11 months to 31 October 2021</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets:	3	2,588	3,883
<b>Total fixed assets:</b>		<u>2,588</u>	<u>3,883</u>
<b>Current assets</b>			
Debtors:		146,609	167,240
Cash at bank and in hand:		2,877	2,827
<b>Total current assets:</b>		<u>149,486</u>	<u>170,067</u>
<b>Net current assets (liabilities):</b>		<u>149,486</u>	<u>170,067</u>
Total assets less current liabilities:		152,074	173,950
Creditors: amounts falling due after more than one year:		(23,264)	(57,552)
Provision for liabilities:		(31,833)	(35,833)
<b>Total net assets (liabilities):</b>		<u>96,977</u>	<u>80,565</u>
<b>Capital and reserves</b>			
Called up share capital:		100	100
Profit and loss account:		96,877	80,465
<b>Shareholders funds:</b>		<u>96,977</u>	<u>80,565</u>

The notes form part of these financial statements

## **HEALTHCARE 1ST CHOICE LTD.**

### **Balance sheet statements**

For the year ending 31 October 2022 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 30 June 2023  
and signed on behalf of the board by:**

Name: Priccilla Makopa  
Status: Director

The notes form part of these financial statements

# **HEALTHCARE 1ST CHOICE LTD.**

## **Notes to the Financial Statements**

**for the Period Ended 31 October 2022**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# HEALTHCARE 1ST CHOICE LTD.

## Notes to the Financial Statements for the Period Ended 31 October 2022

### 2. Employees

	<i>2022</i>	<i>11 months to 31 October 2021</i>
Average number of employees during the period	50	50

# HEALTHCARE 1ST CHOICE LTD.

## Notes to the Financial Statements for the Period Ended 31 October 2022

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 01 November 2021	7,042
At 31 October 2022	<u>7,042</u>
<b>Depreciation</b>	
At 01 November 2021	3,159
Charge for year	1,295
At 31 October 2022	<u>4,454</u>
<b>Net book value</b>	
At 31 October 2022	<u>2,588</u>
At 31 October 2021	<u>3,883</u>

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.