

LOCKSHILL HEALTHCARE COMPANY LIMITED

**Company Registration Number:
09416368 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2018

Period of accounts

Start date: 01 March 2017

End date: 28 February 2018

LOCKSHILL HEALTHCARE COMPANY LIMITED

Contents of the Financial Statements

for the Period Ended 28 February 2018

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

LOCKSHILL HEALTHCARE COMPANY LIMITED

Company Information

for the Period Ended 28 February 2018

Director:	MR H B AINEBYONA
Registered office:	18 Rudyard Close Luton GBR LU4 9XD
Company Registration Number:	09416368 (England and Wales)

LOCKSHILL HEALTHCARE COMPANY LIMITED

Directors' Report Period Ended 28 February 2018

The directors present their report with the financial statements of the company for the period ended 28 February 2018

Principal Activities

Healthcare

Directors

The director(s) shown below were appointed to the company during the period

MR H B AINEBYONA

27 February 2018

This report was approved by the board of directors on 30 November 2018

And Signed On Behalf Of The Board By:

Name: MR H B AINEBYONA

Status: Director

LOCKSHILL HEALTHCARE COMPANY LIMITED

Profit and Loss Account for the Period Ended 28 February 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	3,680	-
Profit or (Loss) for Period	3,680	-

LOCKSHILL HEALTHCARE COMPANY LIMITED

Balance sheet

As at 28 February 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Called up share capital not paid:	3,680	3,000
Total assets less current liabilities:	3,680	3,000
Total net assets (liabilities):	<u>3,680</u>	<u>3,000</u>
Capital and reserves:	<u>3,680</u>	<u>3,000</u>

LOCKSHILL HEALTHCARE COMPANY LIMITED

Balance sheet continued

For the year ending 28 February 2018 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 30 November 2018

And Signed On Behalf Of The Board By:

Name: MR H B AINEBYONA

Status: Director

The notes form part of these financial statements

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.