

**501 HEALTHCARE LTD**

**Company Registration Number:  
09617100 (England and Wales)**

**Report of the Directors and Unaudited Micro-Entity Financial Statements**

**Period of accounts**

**Start date: 01 June 2015**

**End date: 30 June 2016**

# **501 HEALTHCARE LTD**

## **Contents of the Financial Statements**

**for the Period Ended 30 June 2016**

**Company Information**

**Report of the Directors**

**Profit and Loss Account**

**Balance sheet**

# **501 HEALTHCARE LTD**

## **Company Information**

**for the Period Ended 30 June 2016**

**Director:**

Thomas Moore

**Registered office:**

16  
Castle Rock Drive  
Coalville  
Leicestershire  
GBR  
LE67 4SE

**Company Registration Number:**

09617100 (England and Wales)

# **501 HEALTHCARE LTD**

## **Directors' Report Period Ended 30 June 2016**

The directors present their report with the financial statements of the company for the period ended 30 June 2016

### **Principal activities**

The company's principal activity during the period was the provision of short term locum medical staff to hospitals.

### **Directors**

**The directors shown below have held office during the whole of the period from**

01 June 2015 to 30 June 2016

Thomas Moore

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 05 August 2016**

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

Name: Thomas Moore

Status: Director

# 501 HEALTHCARE LTD

## Micro-Entity Profit and Loss Account

for the Period Ended 30 June 2016

	<i>13 months to 30 Jun 2016 £</i>
<b>Turnover:</b>	<b>13,385</b>
Other Income:	<b>0</b>
Cost of raw materials and consumables:	<b>0</b>
Staff costs:	<b>0</b>
Depreciation and other amounts written off assets:	<b>0</b>
Other Charges:	<b>( 3,239 )</b>
Tax:	<b>( 2,029 )</b>
<b>Profit or (loss):</b>	<b>8,117</b>

# 501 HEALTHCARE LTD

## Micro-Entity Balance sheet

As at 30 June 2016

	<i>13 months to 30 Jun 2016 £</i>
Called up share capital not paid:	0
<b>Fixed assets</b>	
Intangible assets:	0
Tangible assets:	0
<b>Total fixed assets:</b>	<u>0</u>
<b>Current assets</b>	
Stocks:	0
Debtors:	0
Cash at bank and in hand:	8,000
<b>Total current assets:</b>	<u>8,000</u>
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	0
Net current assets (liabilities):	8,000
Total assets less current liabilities:	8,000
Total net assets (liabilities):	<u><u>8,000</u></u>
Capital and reserves:	8,000

# **501 HEALTHCARE LTD**

## **Balance sheet continued**

**As at 30 June 2016**

For the year ending 30 June 2016 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 05 August 2016

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Thomas Moore

Status: Director

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.