

HEALTHCARE FIRST DIRECT LTD

**Company Registration Number:
09663446 (England and Wales)**

Unaudited statutory accounts for the year ended 30 June 2019

Period of accounts

Start date: 01 July 2018

End date: 30 June 2019

HEALTHCARE FIRST DIRECT LTD

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HEALTHCARE FIRST DIRECT LTD

Company Information

for the Period Ended 30 June 2019

Director:	Adnan Bashir
Registered office:	88 Gibraltar Road Halifax GBR HX1 4HE
Company Registration Number:	09663446 (England and Wales)

HEALTHCARE FIRST DIRECT LTD

Directors' Report Period Ended 30 June 2019

The directors present their report with the financial statements of the company for the period ended 30 June 2019

Principal Activities

Locum healthcare services

Company policy on the employment of disabled persons

It is the policy of business to: 1. employ disabled persons in the job suited to their aptitudes, abilities and qualifications whenever practicable; 2. endeavour to continue the employment of those who become disabled whilst in the company's employment either by restructuring the employee's own job - retraining and/or rehabilitation if necessary; 3. provide disabled employees with the same opportunities for promotion, career development and training as those afforded to other employees.

Directors

The directors shown below have held office during the whole of the period from 01 July 2018 to 30 June 2019

Adnan Bashir

This report was approved by the board of directors on 31 January 2020

And Signed On Behalf Of The Board By:

Name: Adnan Bashir

Status: Director

HEALTHCARE FIRST DIRECT LTD

Balance sheet

As at 30 June 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		7,224	5,039
Total current assets:		7,224	5,039
Net current assets (liabilities):		7,224	5,039
Total assets less current liabilities:		7,224	5,039
Provision for liabilities:		(6,620)	(4,620)
Total net assets (liabilities):		604	419

The notes form part of these financial statements

HEALTHCARE FIRST DIRECT LTD

Balance sheet continued

As at 30 June 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		603	418
Shareholders funds:		<u>604</u>	<u>419</u>

For the year ending 30 June 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 31 January 2020

And Signed On Behalf Of The Board By:

Name: Adnan Bashir

Status: Director

The notes form part of these financial statements

HEALTHCARE FIRST DIRECT LTD

Notes to the Financial Statements

for the Period Ended 30 June 2019

1. Accounting policies

Basis of measurement and preparation

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

Turnover policy

Turnover is net of VAT where applicable.

HEALTHCARE FIRST DIRECT LTD

Notes to the Financial Statements

for the Period Ended 30 June 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	2	2

HEALTHCARE FIRST DIRECT LTD

Notes to the Financial Statements

for the Period Ended 30 June 2019

3. 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.