

Registered number  
09697715

*A mended.*

A Foreman Healthcare Limited

Filleted Accounts

31 July 2016



**Registered Office:**

First Accountancy Business Accountants Ltd  
Beighton Business Centre, 52A High Street,  
Beighton, Sheffield, South Yorkshire S20 1ED

**Tel:** 0114 288 0775

**Fax:** 07092 386627

**Mobile:** 07711 285703

**Email:** [john@firstaccountancy.co.uk](mailto:john@firstaccountancy.co.uk)

*Director*

**John Chapman**

MBA FCMA FFA/FIPA FIAB FFTA

Company Number 04404358

**A Foreman Healthcare Limited****Registered number:****09697715****Balance Sheet****as at 31 July 2016**

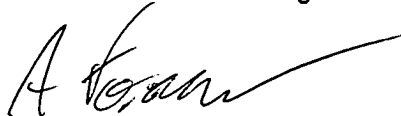
	Notes	2016 £
<b>Current assets</b>		
Debtors	2	534
<b>Creditors: amounts falling due within one year</b>	3	(266)
<b>Net current assets</b>		<u>268</u>
<b>Net assets</b>		<u>268</u>
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		267
<b>Shareholder's funds</b>		<u>268</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



A Foreman  
Director

Approved by the board on 1 November 2016

**A Foreman Healthcare Limited**  
**Notes to the Accounts**  
**for the year ended 31 July 2016**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

**2 Debtors**

**2016**

**£**

Other debtors

534

**3 Creditors: amounts falling due within one year**

**2016**

**£**

Other creditors

266

**4 Other information**

A Foreman Healthcare Limited is a private company limited by shares and incorporated in England. Its registered office is:

50 Firbeck Road

Sheffield

South Yorkshire

S8 0NF