

Registered number
09697715

A Foreman Healthcare Limited

Filleted Accounts

31 July 2018

A Foreman Healthcare Limited**Registered number:** 09697715**Balance Sheet****as at 31 July 2018**

	Notes	2018 £	2017 £
Current assets			
Cash at bank and in hand		1,571	999
Creditors: amounts falling due within one year	2	(385)	(410)
Net current assets		<u>1,186</u>	<u>589</u>
Net assets		<u>1,186</u>	<u>589</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		1,185	588
Shareholder's funds		<u>1,186</u>	<u>589</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 15 October 2018

A Foreman Healthcare Limited
Notes to the Accounts
for the year ended 31 July 2018

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 Creditors: amounts falling due within one year	2018	2017
	£	£
Corporation tax	183	144
Other creditors	202	266
	<hr/>	<hr/>
	385	410
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3 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

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.