

**LADI HEALTHCARE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2018**

LADI HEALTHCARE LTD**Balance Sheet****As at 31 July 2018****Registered number:** 10887121

	2018
	£
Current assets	2,786
Creditors: Amounts Falling Due Within One Year	(1,963)
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NET CURRENT ASSETS	823
	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	823
	<hr/>
Accruals and deferred income	(615)
	<hr/>
NET ASSETS	208
	<hr/> <hr/>
CAPITAL AND RESERVES	208
	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

LADI HEALTHCARE LTD is a private company, limited by shares, incorporated in England & Wales, registered number 10887121. The registered office is 103 Gipton Gate East, Leeds, West Yorkshire, LS9 6SU.

LADI HEALTHCARE LTD

Balance Sheet (continued)

As at 31 July 2018

For the year ending 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Honore LADI

15/04/2019

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.