

ESPER HEALTHCARE INFORMATICS LTD

**Company Registration Number:
11528702 (England and Wales)**

Unaudited statutory accounts for the year ended 02 September 2019

Period of accounts

Start date: 21 August 2018

End date: 02 September 2019

ESPER HEALTHCARE INFORMATICS LTD

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ESPER HEALTHCARE INFORMATICS LTD

Company Information

for the Period Ended 02 September 2019

Director:	Daniel Pugh
Registered office:	37 Talisman Way Blyth GBR NE24 3RP
Company Registration Number:	11528702 (England and Wales)

ESPER HEALTHCARE INFORMATICS LTD

Directors' Report Period Ended 02 September 2019

The directors present their report with the financial statements of the company for the period ended 02 September 2019

Principal Activities

Software development

Political and charitable donations

None

Company policy on the employment of disabled persons

N/A

Additional information

N/A

Directors

The directors shown below have held office during the whole of the period from 21 August 2018 to 02 September 2019

Daniel Pugh

This report was approved by the board of directors on 23 December 2019

And Signed On Behalf Of The Board By:

Name: Daniel Pugh

Status: Director

ESPER HEALTHCARE INFORMATICS LTD

Balance sheet

As at 02 September 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>
Fixed assets		
Total fixed assets:		-
Current assets		
Cash at bank and in hand:		374
Total current assets:		374
Net current assets (liabilities):		374
Total assets less current liabilities:		374
Total net assets (liabilities):		374

The notes form part of these financial statements

ESPER HEALTHCARE INFORMATICS LTD

Balance sheet continued

As at 02 September 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>
Capital and reserves		
Called up share capital:		10
Profit and loss account:		364
Shareholders funds:		374

For the year ending 2 September 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 23 December 2019

And Signed On Behalf Of The Board By:

Name: Daniel Pugh

Status: Director

The notes form part of these financial statements

ESPER HEALTHCARE INFORMATICS LTD

Notes to the Financial Statements

for the Period Ended 02 September 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

ESPER HEALTHCARE INFORMATICS LTD

Notes to the Financial Statements

for the Period Ended 02 September 2019

2. Dividends

	<i>2019</i> <i>£</i>
Dividends paid	1,000

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.