

**FIONA 59 HEALTH CARE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2021**

Patel & Co. Accountants

362 Derby Street
Bolton
BL3 6LS

Fiona 59 Health Care Limited
Balance Sheet
As at 31 May 2021

Registered number: 12014746

	31 May 2021	31 May 2020
	£	£
Fixed assets	1,476	1,800
Current assets	12,817	152
Creditors: Amounts Falling Due Within One Year	(61)	(1,007)
NET CURRENT ASSETS (LIABILITIES)	12,756	(855)
TOTAL ASSETS LESS CURRENT LIABILITIES	14,232	945
Creditors: Amounts Falling After More Than One Year	(12,500)	-
Accruals and deferred income	(780)	(360)
NET ASSETS	952	585
CAPITAL AND RESERVES	952	585

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

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

Fiona 59 Health Care Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12014746 . The registered office is 30 Renfrew Street, Liverpool, L7 8RB.

Fiona 59 Health Care Limited
Balance Sheet (continued)
As at 31 May 2021

For the year ending 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Nelvy Fernandes

Director

31st May 2022

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.