REGISTERED NUMBER: 08705621 (England and Wales)

Financial Statements

for the Year Ended 30 September 2017

for

Blue Cloud Healthcare Consulting Ltd

Contents of the Financial Statements for the Year Ended 30 September 2017

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	4

Company Information
for the Year Ended 30 September 2017

DIRECTORS:	I S Muir Mrs S T Muir
REGISTERED OFFICE:	The Old Post Office 41-43 Market Place Chippenham Wiltshire SN15 3HR
REGISTERED NUMBER:	08705621 (England and Wales)
ACCOUNTANTS:	Mander Duffill Chartered Accountants The Old Post Office 41-43 Market Place Chippenham Wiltshire SN15 3HR

Balance Sheet
30 September 2017

	Notes	30.9.17 £	£	30.9.16 £	£
FIXED ASSETS					
Tangible assets	4		1,400		-
CURRENT ASSETS					
Cash at bank		8,177		1,176	
CREDITORS					
Amounts falling due within one year	5	7,614		2,247	
NET CURRENT ASSETS/(LIABILITIES)			563		(1,071)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,963		(1,071)
PROVISIONS FOR LIABILITIES			266		-
NET ASSETS/(LIABILITIES)			1,697		(1,071)
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			1,597		(1,171)
SHAREHOLDERS' FUNDS			1,697		(1,071)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

continued...

Balance Sheet - continued
30 September 2017

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 28 November 2017 and were signed on its behalf by:

I S Muir - Director

Mrs S T Muir - Director

The notes form part of these financial statements

Notes to the Financial Statements for the Year Ended 30 September 2017

1. STATUTORY INFORMATION

Blue Cloud Healthcare Consulting Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 20% on reducing balance

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 (2016 - 2) .

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc
	£
COST	
Additions	1,750
At 30 September 2017	1,750
DEPRECIATION	
Charge for year	350
At 30 September 2017	350
NET BOOK VALUE	
At 30 September 2017	1,400

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.9.17	30.9.16
	£	£
Other creditors	7,614	2,247

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.