

LUMERCY HEALTHCARE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2017

LUMERCY HEALTHCARE LTD
UNAUDITED ACCOUNTS
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LUMERCY HEALTHCARE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2017

Director	Oluwadola Dania
Company Number	08758608 (England and Wales)
Registered Office	18 Greenway Chatham ME5 9UY
Accountants	Wisdom Consult Limited (Incorporated Financial Accountants) 17 New Road Avenue Chatham ME4 6BA

LUMERCY HEALTHCARE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2017

	Notes	2017 £	2016 £
Current assets			
Debtors		724	366
Cash at bank and in hand		-	410
		724	776
Creditors: amounts falling due within one year		(606)	(764)
Net current assets		118	12
Net assets		118	12
Capital and reserves			
Called up share capital		1	1
Profit and loss account		117	11
Shareholders' funds		118	12

For the year ending 30 November 2017 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 22 January 2018.

Oluwadola Dania
Director

Company Registration No. 08758608

LUMERCY HEALTHCARE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2017

1 Statutory information

Lumercy Healthcare Ltd is a private company, limited by shares, registered in England and Wales, registration number 08758608. The registered office is 18 Greenway, Chatham, ME5 9UY.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 30 November 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 December 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Average number of employees

During the year the average number of employees was 0 (2016: 0).

