Company Registration No. 08758608 (England and Wales)

LUMERCY HEALTHCARE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018

LUMERCY HEALTHCARE LTD
UNAUDITED ACCOUNTS
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LUMERCY HEALTHCARE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2018

Director	Oluwadola Dania
Company Number	08758608 (England and Wales)
Registered Office	18 Greenway Chatham ME5 9UY
Accountants	Wisdom Consult Limited (Incorporated Financial Accountants) Ground Floor, 141 New Road Chatham ME4 4PT

LUMERCY HEALTHCARE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2018

	Notes	2018 £	2017 £
Current assets			
Debtors		1,618	724
Cash at bank and in hand		1,201	-
		2,819	724
Creditors: amounts falling due within one year		(2,603)	(606)
Net current assets		216	118
Net assets		216	118
Capital and reserves			
Called up share capital		1	1
Profit and loss account		215	117
Shareholders' funds		216	118

For the year ending 30 November 2018 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 27 December 2018.

Oluwadola Dania
Director

Company Registration No. 08758608

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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

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 (2017: 0).

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.