Company Registration No. 09945708 (England and Wales)

BEULAH HEALTHCARE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2018

BEULAH HEALTHCARE LIMITED
UNAUDITED ACCOUNTS
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BEULAH HEALTHCARE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2018

Director	Yetunde Rosiji
Company Number	09945708 (England and Wales)
Registered Office	50 GAINSBOROUGH ROAD DAGENHAM ESSEX RM8 2DP UNITED KINGDOM

BEULAH HEALTHCARE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	4	556	556
Current assets			
Cash at bank and in hand		92	258
Creditors: amounts falling due within one year	5	(684)	(702)
Net current liabilities		(592)	(444)
Net (liabilities)/assets		(36)	112
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(136)	12
Shareholders' funds		(36)	112

For the year ending 31 January 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.

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 30 October 2018.

Yetunde Rosiji
Director

Company Registration No. 09945708

1 Statutory information

BEULAH HEALTHCARE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09945708. The registered office is 50 GAINSBOROUGH ROAD, DAGENHAM, ESSEX, RM8 2DP, UNITED KINGDOM.

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.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	20%

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 February 2017	695
At 31 January 2018	695
Depreciation	
At 1 February 2017	139
At 31 January 2018	139
Net book value	
At 31 January 2018	556
At 31 January 2017	556

5 Creditors: amounts falling due within one year

	2018 £	2017 £
Other creditors	684	702

6 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.