Registered number: 10029068

EMMANUEL HEALTHCARE MANCHESTER LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2017

CERTIS ACCOUNTANTS

314 BRADFORD ROAD
FARTOWN
HUDDERSFIELD
WEST YORKSHIRE
HD1 6LQ

EMMANUEL HEALTHCARE MANCHESTER LIMITED
Unaudited Financial Statements
For The Year Ended 28 February 2017

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EMMANUEL HEALTHCARE MANCHESTER LIMITED
Balance Sheet
As at 28 February 2017

Registered number: 10029068

	Notes	£	2017 £
FIXED ASSETS			
Tangible Assets	**6**		302
			302
CURRENT ASSETS			
Cash at bank and in hand		5,373	
		5,373	
Creditors: Amounts Falling Due Within One Year	**7**	(5,376)	
NET CURRENT ASSETS (LIABILITIES)			(3)
TOTAL ASSETS LESS CURRENT LIABILITIES			299
NET ASSETS			299
CAPITAL AND RESERVES			
Called up share capital	**8**		1
Profit and loss account			298
SHAREHOLDERS' FUNDS			299

For the year ending 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

Mrs LIBISH PRAKASH

02/11/2017

The notes on pages 4 to 5 form part of these financial statements.

EMMANUEL HEALTHCARE MANCHESTER LIMITED
Statement of Changes in Equity
For The Year Ended 28 February 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 March 2016	1	-	1
Profit for the year and total comprehensive income	-	18,298	18,298
Dividends paid	-	(18,000)	(18,000)
As at 28 February 2017	1	298	299

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	33.33

1.4. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

4. Average number of employees

Average number of employees, including directors, during the year was as follows:

6. Tangible Assets

	Computer Equipment
	£
Cost	
As at 1 March 2016	453
As at 28 February 2017	453
Depreciation	
As at 1 March 2016	-
Provided during the period	151
As at 28 February 2017	151
Net Book Value	
As at 28 February 2017	302
As at 1 March 2016	453

7. **Creditors: Amounts Falling Due Within One Year**

	2017
	£
Corporation tax	4,575
Other creditors	801
	5,376

8. **Share Capital**

	Value	Number	2017
Allotted, called up and fully paid	**£**		**£**
Ordinary shares	1.000	1	1

9. **Transactions With and Loans to Directors**

Dividends paid to directors

10. **Dividends**

	2017
	£
On equity shares:	
Interim dividend paid	18,000
	18,000

11. **Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

12. **General Information**

EMMANUEL HEALTHCARE MANCHESTER LIMITED Registered number 10029068 is a limited by shares company incorporated in England & Wales. The Registered Office is 54 WEST CROFT ROAD, MANCHESTER, M20 6EF.

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.