

Unaudited Financial Statements
for the year ended 28 February 2025
for
HEMSLEY HEATCARE LTD

HEMSLEY HEATCARE LTD
Statement of Financial Position
As at 28 February 2025

	2025	2024
	£	£
Fixed assets	2,674	3,565
Current assets	61,013	31,304
Creditors: amount falling due within one year	(44,947)	(25,392)
Net current assets/(liabilities)	16,066	5,912
Total assets less current liabilities	18,740	9,477
Accrued liabilities	(34)	(13)
Net assets/(liabilities)	18,706	9,464
Capital and reserves	18,706	9,464

1. For the year ended 28 February 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.
3. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors:

Jake Hemsley
Director

Date approved: 29 October 2025

HEMSLEY HEATCARE LTD
Notes to the Accounts
For the year ended 28 February 2025

Statutory Information

HEMSLEY HEATCARE LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 12474147, registered office 5 Hillcrest Gardens, Lowestoft, Suffolk, NR32 4ED, England.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

2. Average number of employees

Average number of employees during the year were 7 (2024: 7).

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.