

DRAVENS HEALTHCARE LTD

**Company Registration Number:
10481453 (England and Wales)**

Unaudited abridged accounts for the year ended 30 November 2019

Period of accounts

Start date: 01 December 2018

End date: 30 November 2019

DRAVENS HEALTHCARE LTD

Contents of the Financial Statements for the Period Ended 30 November 2019

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DRAVENS HEALTHCARE LTD

Balance sheet

As at 30 November 2019

	<i>Notes</i>	2019	2018
		£	£
Fixed assets			
Tangible assets:	2	1,815	2,336
Total fixed assets:		1,815	2,336
Current assets			
Debtors:		90,579	100
Cash at bank and in hand:		113,753	19,540
Total current assets:		204,332	19,640
Creditors: amounts falling due within one year:	3	(185,608)	(9,533)
Net current assets (liabilities):		18,724	10,107
Total assets less current liabilities:		20,539	12,443
Total net assets (liabilities):		20,539	12,443
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		20,439	12,343
Shareholders funds:		20,539	12,443

The notes form part of these financial statements

DRAVENS HEALTHCARE LTD

Balance sheet statements

For the year ending 30 November 2019 the company was entitled to exemption 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 directors acknowledge their 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 this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 24 January 2020
and signed on behalf of the board by:**

Name: Maureen Mbondiah
Status: Director

The notes form part of these financial statements

DRAVENS HEALTHCARE LTD

Notes to the Financial Statements

for the Period Ended 30 November 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

DRAVENS HEALTHCARE LTD

Notes to the Financial Statements for the Period Ended 30 November 2019

2. Tangible Assets

	Total
Cost	£
At 01 December 2018	2,857
At 30 November 2019	<u>2,857</u>
Depreciation	
At 01 December 2018	521
Charge for year	521
At 30 November 2019	<u>1,042</u>
Net book value	
At 30 November 2019	<u>1,815</u>
At 30 November 2018	<u>2,336</u>

DRAVENS HEALTHCARE LTD

Notes to the Financial Statements

for the Period Ended 30 November 2019

3. Creditors: amounts falling due within one year note
£185608

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