

Registered Number SC498329

SIMPLE ONLINE HEALTHCARE LIMITED

Micro-entity Accounts

28 February 2017

Micro-entity Balance Sheet as at 28 February 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed assets			
Tangible assets	1	2,269	-
		<u>2,269</u>	<u>-</u>
Current assets			
Stocks		47,800	15,560
Debtors	2	17,752	11,258
Cash at bank and in hand		137,683	59,039
		<u>203,235</u>	<u>85,857</u>
Creditors: amounts falling due within one year	3	(138,413)	(82,109)
Net current assets (liabilities)		<u>64,822</u>	<u>3,748</u>
Total assets less current liabilities		<u>67,091</u>	<u>3,748</u>
Total net assets (liabilities)		<u><u>67,091</u></u>	<u><u>3,748</u></u>
Capital and reserves			
Called up share capital	4	120	120
Profit and loss account		66,971	3,628
Shareholders' funds		<u><u>67,091</u></u>	<u><u>3,748</u></u>

- For the year ending 28 February 2017 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 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.

Approved by the Board on 26 November 2017

And signed on their behalf by:

AHDUL MOHAMMED, Director

Notes to the Micro-entity Accounts for the period ended 28 February 2017

1 **Tangible fixed assets**

	£
Cost	
At 29 February 2016	0
Additions	2,670
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2017	<u>2,670</u>
Depreciation	
At 29 February 2016	0
Charge for the year	401
On disposals	-
At 28 February 2017	<u>401</u>
Net book values	
At 28 February 2017	<u>2,269</u>
At 28 February 2016	<u>0</u>

2 **Debtors**

	<i>2017</i>	<i>2016</i>
	£	£
Debtors include the following amounts due after more than one year	17,752	11,258

3 **Creditors**

	<i>2017</i>	<i>2016</i>
	£	£
Secured Debts	138,413	82,109

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2017</i>	<i>2016</i>
	£	£
120 Ordinary shares of £1 each	120	120

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