

# Siloa Health Care Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 May 2016

Accounts Direct Limited  
37TH Floor One Canada Square  
Canary Wharf  
London  
London  
E14 5AA

# **Siloa Health Care Limited**

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**Silola Health Care Limited**  
**(Registration number: 09046063)**  
**Abbreviated Balance Sheet as at 31 May 2016**

|  | <b>Note</b>       | <b>2016<br/>£</b> |
|--|-------------------|-------------------|
| <b>Current assets</b>                          |                   |                   |
| Debtors  |                   | 847               |
| Cash at bank and in hand                       |                   | <u>1,275</u>      |
|  |                   | 2,122             |
| Creditors: Amounts falling due within one year |                   | <u>(2,121)</u>    |
| Net assets                                     |                   | <u><u>1</u></u>   |
| <b>Capital and reserves</b>                    |                   |                   |
| Called up share capital                        | <a href="#">2</a> | <u>1</u>          |
| Shareholders funds                             |                   | <u><u>1</u></u>   |

For the year ending 31 May 2016 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.

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

Approved by the director on 20 July 2016

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Ms Vangile Gladys Makaba  
Director

The notes on page [2](#) form an integral part of these financial statements.

# **Siloa Health Care Limited**

## **Notes to the Abbreviated Accounts**

### **1 Accounting policies**

#### **Turnover**

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

#### **Revenue recognition**

Revenue is recognised to the extent that the company obtains the right to consideration in exchange for its performance. Revenue is measured at the fair value of the consideration received, excluding discounts, rebates, VAT and other sales tax or duty.

### **2 Share capital**

#### **Allotted, called up and fully paid shares**

|                     | <b>2016</b> |          |
|---------------------|-------------|----------|
|                     | <b>No.</b>  | <b>£</b> |
| Ordinary of £1 each | 1           | 1        |