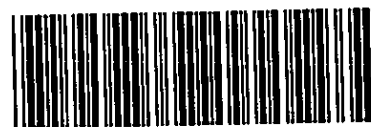


**Report of the Directors and**  
**Unaudited Financial Statements for the Year Ended 31 May 2013**  
**for**  
**Alliance for Natural Health**  
**International**  
**( a company limited by guarantee)**

SATURDAY



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30/11/2013  
COMPANIES HOUSE

**Alliance for Natural Health**  
**International**  
**( a company limited by guarantee)**

**Contents of the Financial Statements**  
**for the Year Ended 31 May 2013**

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**Alliance for Natural Health**  
**International**  
**( a company limited by guarantee)**

**Company Information**  
**for the Year Ended 31 May 2013**

**DIRECTORS:**

Dr R H J Verkerk  
P J Harris

**SECRETARY:**

Dr R H J Verkerk

**REGISTERED OFFICE:**

10 Milton Court  
Ravenshead  
Nottinghamshire  
NG15 9BD

**REGISTERED NUMBER:**

04438769 (England and Wales)

**ACCOUNTANTS:**

Adcock Financial  
10 Milton Court  
Ravenshead  
Nottinghamshire  
NG15 9BD

**Alliance for Natural Health**  
**International**  
**( a company limited by guarantee)**

**Report of the Directors**  
**for the Year Ended 31 May 2013**

The directors present their report with the financial statements of the company for the year ended 31 May 2013

**PRINCIPAL ACTIVITY**

The principal activity of the company in the year under review was that of working on numerous fronts to ensure that natural approaches to health care in the EU are maintained and developed for future generations and in particular seeking to lessen the adverse impacts of EU legislation concerning natural health supplements. The activities the company undertakes are for non profit making purposes.

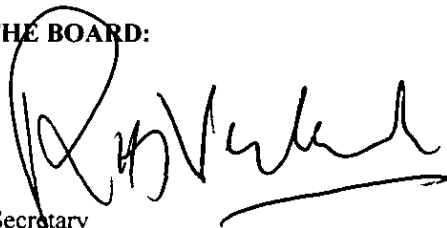
**DIRECTORS**

The directors shown below have held office during the whole of the period from 1 June 2012 to the date of this report

Dr R H J Verkerk  
P J Harris

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

**ON BEHALF OF THE BOARD:**

A handwritten signature in black ink, appearing to read 'R H J Verkerk', with a long horizontal flourish underneath.

Dr R H J Verkerk - Secretary

28 November 2013

**Alliance for Natural Health**  
**International**  
**( a company limited by guarantee)**

**Profit and Loss Account**  
**for the Year Ended 31 May 2013**

	Notes	2013 £	2012 £
<b>TURNOVER</b>		286,680	280,314
Administrative expenses		261,388	277,574
<b>OPERATING PROFIT</b>	2	25,292	2,740
Interest receivable and similar income		397	459
<b>PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION</b>		25,689	3,199
Tax on profit on ordinary activities	3	79	92
<b>PROFIT FOR THE FINANCIAL YEAR</b>		25,610	3,107

The notes form part of these financial statements

**Alliance for Natural Health**  
**International**  
**( a company limited by guarantee)**

**Balance Sheet**  
**31 May 2013**

	Notes	2013 £	2012 £
<b>CURRENT ASSETS</b>			
Debtors	4	5,765	6,020
Cash at bank		166,613	144,311
		<u>172,378</u>	<u>150,331</u>
<b>CREDITORS</b>			
Amounts falling due within one year	5	117,535	121,098
		<u>54,843</u>	<u>29,233</u>
<b>NET CURRENT ASSETS</b>			
		<u>54,843</u>	<u>29,233</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>54,843</u>	<u>29,233</u>
 <b>RESERVES</b>			
Profit and loss account	6	54,843	29,233
		<u>54,843</u>	<u>29,233</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Board of Directors on 28 November 2013 and were signed on its behalf by



P J Harris - Director

The notes form part of these financial statements

**Alliance for Natural Health**  
**International**  
**( a company limited by guarantee)**

**Notes to the Financial Statements**  
**for the Year Ended 31 May 2013**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Income**

Income represents memberships, subscriptions and donations received by the company or agents acting on its behalf

**2 OPERATING PROFIT**

The operating profit is stated after charging

	2013 £	2012 £
Directors' remuneration and other benefits etc	-	-

**3 TAXATION**

**Analysis of the tax charge**

The tax charge on the profit on ordinary activities for the year was as follows

	2013 £	2012 £
Current tax		
UK corporation tax	79	92
Tax on profit on ordinary activities	79	92

**Factors that may affect future tax charges**

The company has to account for tax on investment income only as it is non profit making

**4 DEBTORS AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2013 £	2012 £
Trade debtors	-	450
Other debtors	5,765	5,570
	5,765	6,020

**Alliance for Natural Health**  
**International**  
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**Notes to the Financial Statements - continued**  
**for the Year Ended 31 May 2013**

**5 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2013	2012
	£	£
Trade creditors	2,984	8,062
Taxation and social security	1,727	1,791
Other creditors	112,824	111,245
	<u>117,535</u>	<u>121,098</u>

**6 RESERVES**

	Profit and loss account £
At 1 June 2012	29,233
Profit for the year	<u>25,610</u>
At 31 May 2013	<u>54,843</u>

**7 RELATED PARTY DISCLOSURES**

The company made payments during the year of £51,510 ( 2012-£51,325) to Dr R H J Verkerk for fees in respect of the provision of expert scientific consultancy services including disbursements

The company also made payments to P J Harris of £12,144 ( 2012-£12,000) in respect of financial management services

All of these transactions were under normal trading terms and conditions and on an arms length basis

**8 COMPANY LIMITED BY GUARANTEE**

The company is limited by guarantee and has no share capital In the event of a winding up, the liability of the members is limited to £1 each and the balance of the fund would be transferred to an institution with objects similar to this company



**Statement by the Directors**  
**on the Unaudited Financial Statements of**  
**Alliance for Natural Health**  
**International**  
**( a company limited by guarantee)**

We confirm that as directors we have met our duty in accordance with the Companies Act 2006 to

- ensure that the company has kept proper accounting records,
- prepare financial statements which give a true and fair view of the state of the company as at 31 May 2013 and of its profit for that period in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), and
- follow the applicable accounting policies, subject to any material departures disclosed and explained in the notes to the financial statements

**ON BEHALF OF THE BOARD:**



P J Harris - Director

28 November 2013

**Chartered Certified Accountants' Independent Assurance Report**  
**to the Board of Directors**  
**on the Unaudited Financial Statements of**  
**Alliance for Natural Health**  
**International**  
**( a company limited by guarantee)**

We have performed certain procedures in respect of the company's unaudited financial statements for the year ended 31 May 2013 on pages three to six, made enquiries of the company's directors and assessed accounting policies adopted by the directors, in order to gather sufficient evidence for our conclusion in this report

This report is made solely to the company's directors, as a body, in accordance with our terms of engagement. It has been released to the directors on the basis that this report shall not be copied, referred to or disclosed, in whole (save for the directors' own internal purposes or as may be required by law or by a competent regulator) or in part, without our prior written consent. Our work has been undertaken so that we might state to the directors those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's directors as a body for our work, for this report or the conclusions we have formed.

**Respective responsibilities**

You have confirmed that you have met your duty as set out in the directors' statement on page seven. You consider that the company is exempt from the statutory requirement for an audit for the year. Our responsibility is to form and express an independent conclusion, based on the work carried out, to you on the financial statements.

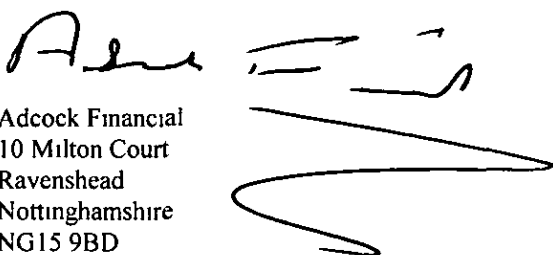
**Scope**

We conducted our engagement in accordance with the Institute of Chartered Accountants in England & Wales Interim Technical Release AAF 03/06. Our work was based primarily upon enquiry, analytical procedures and assessing accounting policies in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). If we considered it to be necessary, we also performed limited examination of evidence relevant to certain balances and disclosures in the financial statements where we became aware of matters that might indicate a risk of material misstatement in the financial statements.

The terms of our engagement exclude any requirement to carry out a comprehensive assessment of the risks of material misstatement, a consideration of fraud, laws, regulations or internal controls, and we have not done so. We are not required to, and we do not, express an audit opinion on these financial statements.

**Conclusion**

Based on our work, nothing has come to our attention to refute the directors' confirmation that in accordance with the Companies Act 2006 the financial statements give a true and fair view of the state of the company's affairs as at 31 May 2013 and of its profit for the year then ended and have been properly prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

  
Adcock Financial  
10 Milton Court  
Ravenshead  
Nottinghamshire  
NG15 9BD

28 November 2013