

Unaudited Financial Statements for the Year Ended 30 September 2022

for

HERTFORD HEALTH LTD

**Contents of the Financial Statements
FOR THE YEAR ENDED 30 September 2022**

	Page
Balance Sheet	1

HERTFORD HEALTH LTD (REGISTERED NUMBER: 06376223)**Balance Sheet
30 September 2022**

	2022	2021
	£	£
FIXED ASSETS	33,823	33,823
CURRENT ASSETS	9,916	9,916
CREDITORS		
Amounts falling due within one year	<u>4,702</u>	<u>4,702</u>
NET CURRENT ASSETS	<u>14,618</u>	<u>14,618</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>48,441</u>	<u>48,441</u>
CAPITAL AND RESERVES	<u>48,441</u>	<u>48,441</u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Hertford Health Ltd is a private company, limited by shares, registered in England and Wales. The company's registered office address is 34 Mount Grace Road, Potters Bar, Hertfordshire, England, EN6 1RD.

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2021 - NIL).

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

As at the end of the year, the amount owed by the director to the company was £2,207 (2021: £2,207)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

Balance Sheet - continued
30 September 2022

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 4 May 2023 and were signed by:

Dr K P Parkinson - Director

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.