

OF HEALTH AND LITERACY LTD

**Company Registration Number:
08487506 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2022

Period of accounts

Start date: 01 May 2021

End date: 30 April 2022

OF HEALTH AND LITERACY LTD

Contents of the Financial Statements

for the Period Ended 30 April 2022

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

OF HEALTH AND LITERACY LTD

Company Information

for the Period Ended 30 April 2022

Director:	Enrique Castro Sanchez
Registered office:	20-22 Wenlock Road London England N1 7GU
Company Registration Number:	08487506 (England and Wales)

OF HEALTH AND LITERACY LTD

Directors' Report Period Ended 30 April 2022

The directors present their report with the financial statements of the company for the period ended 30 April 2022

Principal Activities

Consulting

Political and charitable donations

None

Company policy on the employment of disabled persons

Not applicable

Additional information

Not applicable

Directors

The directors shown below have held office during the whole of the period from 01 May 2021 to 30 April 2022

Enrique Castro Sanchez

This report was approved by the board of directors on 28 December 2022

And Signed On Behalf Of The Board By:

Name: Enrique Castro Sanchez

Status: Director

OF HEALTH AND LITERACY LTD

Profit and Loss Account

for the Period Ended 30 April 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	2,801	1,306
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(831)	(176)
Tax on Profit	(374)	(214)
Profit or (Loss) for Period	1,596	916

OF HEALTH AND LITERACY LTD

Balance sheet

As at 30 April 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	721	721
Current assets:	1,952	6,010
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	1,952	6,010
Total assets less current liabilities:	2,673	6,731
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	2,673	6,731
Capital and reserves:	2,673	6,731

OF HEALTH AND LITERACY LTD

Balance sheet continued

For the year ending 30 April 2022 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 December 2022

And Signed On Behalf Of The Board By:

Name: Enrique Castro Sanchez

Status: Director

The notes form part of these financial statements

OF HEALTH AND LITERACY LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2022

1. Employee Information

Average number of employees: 0

OF HEALTH AND LITERACY LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2022

2. Off balance sheet disclosure

No

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.