

**HOLISTIC HEALTH SOLUTION SERVICES LIMITED**

**Filleted Unaudited Financial Statements**

**Year ended**

**31 March 2019**

THI THURSDAY



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A09 13/02/2020 #47  
COMPANIES HOUSE

\*A8Y7HGXD\*

A15 06/02/2020 #175  
COMPANIES HOUSE

**L.S. GOLD & CO**

Accountants  
110 Station Road  
North Chingford  
London  
E4 6AB

# HOLISTIC HEALTH SOLUTION SERVICES LIMITED

## Statement of Financial Position

31 March 2019

	Year to 31 Mar 19 £	Period from 4 Dec 17 to 31 Mar 18 £
Fixed assets	<u>1,482</u>	<u>924</u>
Current assets	34,242	18,062
Creditors: amounts falling due within one year	<u>28,836</u>	<u>8,599</u>
<b>Net current assets</b>	<u>5,406</u>	<u>9,463</u>
<b>Total assets less current liabilities</b>	<u>6,888</u>	<u>10,387</u>
Capital and reserves	<u>6,888</u>	<u>10,387</u>

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: Nil).

# HOLISTIC HEALTH SOLUTIONS SERVICES LIMITED

## Statement of Financial Position *(continued)*

**31 March 2019**

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 January 2020, and are signed on behalf of the board by:



MS-S SUTHERLAND  
Director

Company registration number: 11095038

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is FIRST FLOOR, 110 STATION ROAD, NORTH CHINGFORD, LONDON, E4 6AB.