

# **HOLISTIC HERD HEALTH LTD**

**Company Registration Number:  
12693372 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 June 2023**

**Period of accounts**

**Start date: 01 July 2022**

**End date: 30 June 2023**

# **HOLISTIC HERD HEALTH LTD**

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# **HOLISTIC HERD HEALTH LTD**

## **Company Information**

**for the Period Ended 30 June 2023**

**Registered office:**

Moor View  
Inches  
Withiel  
Bodmin  
Cornwall  
England  
PL30 5LR

**Company Registration Number:**

12693372 (England and Wales)

# HOLISTIC HERD HEALTH LTD

## Profit and Loss Account

for the Period Ended 30 June 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	249,934	197,506
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	( 247,270 )	( 186,593 )
Staff Costs	( 0 )	( 0 )
Depreciation and Writeoffs	( 0 )	( 0 )
Other charges	( 2,665 )	( 8,749 )
Tax on Profit	( 0 )	-
Profit or (Loss) for Period	( 1 )	2,164

# HOLISTIC HERD HEALTH LTD

## Balance sheet

As at 30 June 2023

	2023 £	2022 £
Called up share capital not paid:	1	1
Fixed Assets:	137	137
Current assets:	131,376	137,564
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 132,263 )	( 138,452 )
<b>Net current assets (liabilities):</b>	<b>( 887 )</b>	<b>( 888 )</b>
Total assets less current liabilities:	( 749 )	( 750 )
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>( 749 )</b>	<b>( 750 )</b>
<b>Capital and reserves:</b>	<b>( 749 )</b>	<b>( 750 )</b>

# **HOLISTIC HERD HEALTH LTD**

## **Balance sheet continued**

For the year ending 30 June 2023 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 31 March 2024**

**And Signed On Behalf Of The Board By:**

Name: Philip Elkins

Status: Director

The notes form part of these financial statements

# **HOLISTIC HERD HEALTH LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2023**

### **1. Employee Information**

Average number of employees: 1

# **HOLISTIC HERD HEALTH LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2023**

### **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.