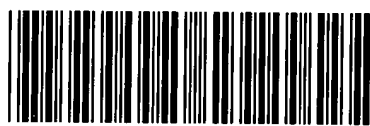


Company Name

Unaudited Financial Statements
for the Year Ended 31 March 2019
for
Back 2 Health Limited

WEDNESDAY



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COMPANIES HOUSE

Back 2 Health Limited

**Contents of the Financial Statements
for the Year Ended 31 March 2019**

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Back 2 Health Limited
Company Information
for the Year Ended 31 March 2019

DIRECTOR: M N K Christensen

SECRETARY: S M Hickman

REGISTERED OFFICE: 2 Charles Street
Petersfield
Hampshire
GU32 3EH

REGISTERED NUMBER: 02924348 (England and Wales)

ACCOUNTANTS: Lane Monnington Welton
Chartered Accountants
Riverside View
Basing Road
Old Basing
Basingstoke
Hampshire
RG24 7AL

**Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Back 2 Health Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Director are not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Back 2 Health Limited for the year ended 31 March 2019 which comprise the Income Statement, Balance Sheet, Statement of Changes in Equity and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the director of Back 2 Health Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Back 2 Health Limited and state those matters that we have agreed to state to the director of Back 2 Health Limited in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Back 2 Health Limited and its director for our work or for this report.

It is your duty to ensure that Back 2 Health Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Back 2 Health Limited. You consider that Back 2 Health Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Back 2 Health Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Lane Monnington Welton

Lane Monnington Welton
Chartered Accountants
Riverside View
Basing Road
Old Basing
Basingstoke
Hampshire
RG24 7AL

8 Feb 2019

Date:

This page does not form part of the statutory financial statements

Balance Sheet
31 March 2019

	Notes	31.3.19 £	31.3.18 £
CREDITORS			
Amounts falling due within one year	3	<u>4,827</u>	<u>4,827</u>
NET CURRENT LIABILITIES		<u>(4,827)</u>	<u>(4,827)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(4,827)</u>	<u>(4,827)</u>
CAPITAL AND RESERVES			
Called up share capital	4	3	3
Retained earnings		<u>(4,830)</u>	<u>(4,830)</u>
SHAREHOLDERS' FUNDS		<u>(4,827)</u>	<u>(4,827)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

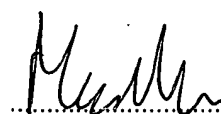
The director acknowledges his responsibilities for:

- (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.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 8/7/19 and were signed by:



M N K Christensen - Director

The notes form part of these financial statements

Back 2 Health Limited

Notes to the Financial Statements for the Year Ended 31 March 2019

1. STATUTORY INFORMATION

Back 2 Health Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the current year and previous year.

Financial instruments

Debtors and creditors payable/receivable within one year

Debtors and creditors with no stated interest rate and receivable or payable within one year are recorded at transaction price. Any losses arising from impairment are recognised in the profit and loss account in other administrative expenses.

Loans and borrowings

Loans and borrowings are initially recognised at the transaction price, including transaction costs. Subsequently they are measured at amortised cost using the effective interest rate method, less impairment. If an arrangement constitutes a finance transaction it is measured at present value.

Impairment

Assets not measured at fair value are reviewed for any indication that an asset may be impaired at each balance sheet date. The directors review the carrying amount of the relevant assets and compare them to their market values and recoverable amounts. Where the carrying amount exceeds this, an impairment loss is recognised in profit or loss, unless the asset is carried at a revalued amount, where the impairment loss is a revaluation decrease.

Impairment

Assets not measured at fair value are reviewed for any indication that an asset may be impaired at each balance sheet date. The directors review the carrying amount of the relevant assets and compare them to their market values and recoverable amounts. Where the carrying amount exceeds this, an impairment loss is recognised in profit or loss, unless the asset is carried at a revalued amount, where the impairment loss is a revaluation decrease.

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.19	31.3.18
	£	£
Other creditors	4,827	4,827
	<u> </u>	<u> </u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.19	31.3.18
			£	£
3	Ordinary	£1	3	3
			<u> </u>	<u> </u>