

Company Registration Number 03726860 (England and Wales)

HEALTH ECONOMICS & MANAGEMENT LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2018

PAGES FOR FILING WITH REGISTRAR



HEALTH ECONOMICS & MANAGEMENT LIMITED

BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Fixed assets		341,961		297,434
Current assets	299,303		267,653	
Prepayments and accrued income	257		10,190	
Creditors: amounts falling due within one year	(92,212)		(123,817)	
Net current assets		207,348		154,026
Total assets less current liabilities		549,309		451,460
Net assets		549,309		451,460
Capital and reserves		549,309		451,460

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

The director had interest free loans during the year with no formal terms of repayment.

The total of advances made to the director during the year was £87,089.

The total amount of repayments made to the company by the director was £76,110.

At the balance sheet date £3,845 (2017: £(7,134)) was due to the company from the director.

2 Employees

The average number of persons (including directors) employed by the company during the year was 2 (2017 - 2).

Health Economics & Management Limited is a private company limited by shares incorporated in England and Wales. The registered office is 1 Highlands Park, Leatherhead, Surrey, KT22 8PY.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

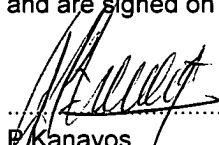
HEALTH ECONOMICS & MANAGEMENT LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 20-3-19 and are signed on its behalf by:



P Kanavos
Director



A Holmes Kanavos
Director

Company Registration Number 03726860