

Company Registration Number 03972242 (England and Wales)

BCNH COLLEGE OF NUTRITION & HEALTH LTD

FINANCIAL STATEMENTS

for the year ended

31 AUGUST 2019

PAGES FOR FILING WITH REGISTRAR

BCNH COLLEGE OF NUTRITION & HEALTH LTD

BALANCE SHEET

AS AT 31 AUGUST 2019

	2019		2018
	£	£	£
Fixed assets		33,037	53,375
Current assets	76,145		68,158
Creditors: amounts falling due within one year	(106,619)		(121,288)
Net current liabilities		(30,474)	(53,130)
Total assets less current liabilities		2,563	245
Net assets		2,563	245
Capital and reserves		2,563	245

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

At the year end the director owed the company £16,488 (2018 - £19,020). Interest was charged on this loan during the year at 2.5%. The loan is repayable on demand.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	2	2

BCNH College of Nutrition & Health Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 79 Compayne Gardens, London, NW6 3RW.

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

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

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.

BCNH COLLEGE OF NUTRITION & HEALTH LTD

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2019

The financial statements were approved and signed by the director and authorised for issue on 15 June 2020

Ms B Gajsek

Director

Company Registration Number 03972242

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.