

Company Registration Number 03972242 (England and Wales)

BCNH COLLEGE OF NUTRITION & HEALTH LTD

FINANCIAL STATEMENTS

for the year ended

31 AUGUST 2018

PAGES FOR FILING WITH REGISTRAR

BCNH COLLEGE OF NUTRITION & HEALTH LTD

BALANCE SHEET

AS AT 31 AUGUST 2018

	2018		2017	
	£	£	£	£
Fixed assets		53,375		53,750
Current assets	68,158		39,204	
Prepayments and accrued income	-		555	
Creditors: amounts falling due within one year	(121,288)		(93,374)	
Net current liabilities		(53,130)		(53,615)
Total assets less current liabilities		245		135
Net assets		245		135
Capital and reserves		245		135

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

During the year the company loaned the director £19,020. An interest rate of 2.5% was charged and the loan was repayable on demand. There was a loan brought forward of £21,547 which was repaid in full during the year. At the year end the director owed the company £19,020 (2017 £21,547).

2 Employees

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

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

For the year ended 31 August 2018 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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

BCNH COLLEGE OF NUTRITION & HEALTH LTD

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 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 and signed by the director and authorised for issue on 20 May 2019

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.