

**Health Issues Ltd Filleted Accounts
Cover**

Health Issues Ltd

Company No. 04405117

Unaudited Accounts

31 March 2023

Health Issues Ltd Balance Sheet**Registrar****at 31 March 2023****Company No. 04405117**

	2023	2022
	£	£
Fixed assets	2,834	3,779
Current assets	81,145	86,202
Creditors: Amounts falling due within one year	(17,519)	(24,638)
Net current assets	63,626	61,564
Total assets less current liabilities	66,460	65,343
Accruals and deferred income	(1,803)	(964)
	64,657	64,379
Capital and reserves	64,657	64,379

NOTES TO THE ACCOUNTS**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime.

2 Employees

	2023	2022
	Number	Number
The average monthly number of employees (including directors) during the year was:	1	1

3 General information

Its registered number is: 04405117

Its registered office is:

Unit 2

Sutton Business Park

Restmore Way

Wallington

SM6 7AH

For the year ended 31 March 2023 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 14 September 2023 and signed on its behalf by:

J.E. Reynolds - Director

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.