

HEALTH CONNECT LIMITED

**Company Registration Number:
04789746 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2019

Period of accounts

Start date: 01 July 2018

End date: 30 June 2019

HEALTH CONNECT LIMITED

Contents of the Financial Statements

for the Period Ended 30 June 2019

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

HEALTH CONNECT LIMITED

Company Information

for the Period Ended 30 June 2019

Director:	Ian Cairns
Secretary:	Claire Marion Cairns
Registered office:	Greenways Church Lane Awbridge Romsey Hampshire SO51 0HN
Company Registration Number:	04789746 (England and Wales)

HEALTH CONNECT LIMITED

Directors' Report Period Ended 30 June 2019

The directors present their report with the financial statements of the company for the period ended 30 June 2019

Principal Activities

Health Connect is a UK based provider of Management Consultancy mainly to the healthcare sector.

Directors

The directors shown below have held office during the whole of the period from 01 July 2018 to 30 June 2019
Ian Cairns

Secretary

Claire Marion Cairns

This report was approved by the board of directors on 16 February 2020
And Signed On Behalf Of The Board By:

Name: Ian Cairns
Status: Director

HEALTH CONNECT LIMITED

Balance sheet

As at 30 June 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	67,310	58,818
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(4,029)	(17,508)
Net current assets (liabilities):	63,281	41,310
Total assets less current liabilities:	63,281	41,310
Creditors: amounts falling due after more than one year:	(439)	(395)
Provision for liabilities:	(4,431)	(1,353)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	58,411	39,562
Capital and reserves:	58,411	39,562

HEALTH CONNECT LIMITED

Balance sheet continued

For the year ending 30 June 2019 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 16 February 2020

And Signed On Behalf Of The Board By:

Name: Ian Cairns

Status: Director

The notes form part of these financial statements

HEALTH CONNECT LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2019

1. Employee Information

Average number of employees: 1

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.