HEALTH CONNECT LIMITED

Company Registration Number:
04789746 (England and Wales)

Unaudited micro entity accounts for the year ended 30 June 2018

Period of accounts

Start date: 01 July 2017

End date: 30 June 2018

HEALTH CONNECT LIMITED

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HEALTH CONNECT LIMITED

Company Information

for the Period Ended 30 June 2018

Director:	Ian Malcolm 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 2018

The directors present their report with the financial statements of the company for the period ended 30 June 2018

Principal Activities

Health Connect Ltd 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 2017 to 30 June 2018
Ian Malcolm Cairns

Secretary
Claire Marion Cairns

This report was approved by the board of directors on 24 February 2019
And Signed On Behalf Of The Board By:

Name: Ian Malcolm Cairns
Status: Director

HEALTH CONNECT LIMITED

Balance sheet

As at 30 June 2018

	2018	*2017*
	£	**£**
Called up share capital not paid:	**0**	0
FixedAssets:	**0**	0
Current assets:	**58,818**	38,403
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**(17,508)**	(3,181)
Net current assets (liabilities):	**41,310**	35,222
Total assets less current liabilities:	**41,310**	35,222
Creditors: amounts falling due after more than one year:	**(395)**	(597)
Provision for liabilities:	**(1,353)**	(832)
Accruals and deferred income:	**(0)**	(0)
Total net assets (liabilities):	**39,562**	33,793
Capital and reserves:	**39,562**	33,793

Balance sheet continued

For the year ending 30 June 2018 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 24 February 2019
And Signed On Behalf Of The Board By:

Name: Ian Malcolm Cairns
Status: Director

The notes form part of these financial statements

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.