

KENT HEALTH LIMITED

**Company Registration Number:
05291398 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

KENT HEALTH LIMITED

Contents of the Financial Statements for the Period Ended 31 March 2017

Balance sheet

Notes

KENT HEALTH LIMITED

Balance sheet

As at 31 March 2017

	<i>Notes</i>	2017	2016
		£	£
Current assets			
Debtors:		5,048	18,971
Cash at bank and in hand:		510	10,761
Investments:	2	7,992	7,992
Total current assets:		13,550	37,724
Creditors: amounts falling due within one year:	3	(6,257)	(30,407)
Net current assets (liabilities):		7,293	7,317
Total assets less current liabilities:		7,293	7,317
Total net assets (liabilities):		7,293	7,317
Capital and reserves			
Called up share capital:		7,993	7,993
Profit and loss account:		(700)	(676)
Shareholders funds:		7,293	7,317

The notes form part of these financial statements

KENT HEALTH LIMITED

Balance sheet statements

For the year ending 31 March 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 18 December 2017
and signed on behalf of the board by:**

Name: Ann Copsey
Status: Director

The notes form part of these financial statements

KENT HEALTH LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Other accounting policies

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the statement of financial position date.

KENT HEALTH LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2017

2. Current investments

2017 2016 £ £Alliance Surgical 7,992 7,992

KENT HEALTH LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

3. Creditors: amounts falling due within one year note

2017 2016 £ £Trade creditors 6,257 30,407

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