## Healthy Minds, Healthy Bods

c/o Basement Flat, 33a Kelross Road, London, N5 2QS

Balance Sheet: 1 June 2011 to 31 May 2012

	CURRENT YEAR	PREVIOUS YEAR
A CALLED-UP SHARE CAPITAL NOT PAID	0	0
B FIXED ASSETS		
I Intangible assets	0	0
II Tangible assets	0	0
III Investments	0	0
	0	0
C CURRENT ASSETS		
I Stocks	0	0
II Debtors	0	0
III Investments	0	0
IV Cash at bank and in hand	0	0
	0	0
D PREPAYMENTS AND ACCRUED INCOME	0	0
E CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR	0	0
F NET CURRENT ASSETS/ LIABILITIES	0	0
G TOTAL ASSETS LESS CURRENT LIABILITIES	0	0
H CREDITORS AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	0	0
I PROVISION FOR LIABILITIES	0	0
	0	0
J ACCRUALS AND DEFERRED INCOME	0	0
		<del></del>
K CAPITAL AND RESERVES		
l Called up share capital	0	0
II Share premium account	0	0
III Revaluation reserve	0	0
IV Other reserves	0	0
V Profit and loss account	0	0

For the year ending 31 May 2012 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

The Members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting periods and the preparation of accounts.

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

Approved by the board of directors on 1 June 2012

and

signed on their behalf by Lawrence Curtis. (Director)



Company 6912711

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Company 6912711

**Accompanying Sheet for Dormant Accounts** 

We confirm there are currently no shares allotted for Healthy Minds, Healthy Bods We confirm that the company did not trade prior to 31 May 2012 We confirm that the company had no Fixed Assets as at 31 May 2012 We confirm the company had no debts as at 31 May 2012

Approved by the board of directors on 1 June 2012

and

signed on their behalf by Lawrence Curtis: (Director)