

Registered number: 07263077

THE REACH FOR HEALTH CENTRE LIMITED

ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2022

Prepared By:

D A Roberts Accountancy Services Limited

Chartered Accountants

41 Newbury Drive

Daventry

Northants

NN11 0WQ

THE REACH FOR HEALTH CENTRE LIMITED

Registered Number: 07263077

BALANCE SHEET AT 31 March 2022

	2022	2021
	£	£
Fixed assets	60,046	68,230
Current assets	150,884	164,186
Creditors: amounts falling due within one year	<u>(8,303)</u>	<u>(4,633)</u>
Net Current Assets	<u>142,581</u>	<u>159,553</u>
Total assets less current liabilities	202,627	227,783
Accruals and deferred income	<u>3,907</u>	<u>3,993</u>
Net Assets	<u>198,720</u>	<u>223,790</u>
Capital and reserves	<u>198,720</u>	<u>223,790</u>

Average Number of Employees

During the year the average number of employees was 8.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 07263077.
Registered office Stefen Hill Ground, Western Avenue, Daventry, Northamptonshire, NN11 4UD

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For the year ending 31 March 2022 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

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

Approved by the board on 18 August 2022 and signed on their behalf by

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Mr A Colsey

Director

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Mr R T Juson

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.