

Registered Number 07906121

HOPE AND HEALTH LIMITED

Micro-entity Accounts

31 January 2018

Micro-entity Balance Sheet as at 31 January 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Fixed Assets		1,752	2,811
Current Assets		27,144	50,349
Creditors: amounts falling due within one year		(28,271)	(47,849)
Net current assets (liabilities)		<u>(1,127)</u>	<u>2,500</u>
Total assets less current liabilities		<u>625</u>	<u>5,311</u>
Total net assets (liabilities)		<u>625</u>	<u>5,311</u>
Capital and reserves		<u>625</u>	<u>5,311</u>

- For the year ending 31 January 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 October 2018

And signed on their behalf by:

Dr L Y Khan, Director

Footnotes:

- **Advances and credits**
During the year the directors joint current account went overdrawn (maximum overdrawn balance £35,861). Interest at 2.5% was charged on this overdrawn balance. This overdrawn balance was partly repaid during this year and the balance remaining at the balance sheet date of £26,711 is included in current liabilities.

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