

HEALTHY ME HEALTHY COMMUNITIES LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2016

HEALTHY ME HEALTHY COMMUNITIES LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 OCTOBER 2016

	Notes	2016 £	2015 £
Current assets			
Cash at bank and in hand		8,110	25,830
Creditors: amounts falling due within one year		(5,794)	(23,199)
Net current assets		2,316	2,631
Total assets less current liabilities		2,316	2,631
Creditors: amounts falling due after more than one year		(225)	(1,252)
Net assets		2,091	1,379
Reserves	2	2,091	1,379
Profit and loss account		2,091	1,379
Members' funds		2,091	1,379

For the year ending 31 October 2016 the company was entitled to exemption from audit 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 small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 18 January 2017

Richard Browning
Director

Company Registration No. 8259109

HEALTHY ME HEALTHY COMMUNITIES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

