

HEALTHWATCH HILLINGDON

Company limited by guarantee

**Company Registration Number:
08445068 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2021

Period of accounts

Start date: 1 April 2020

End date: 31 March 2021

HEALTHWATCH HILLINGDON

Contents of the Financial Statements for the Period Ended 31 March 2021

Balance sheet

Additional notes

Balance sheet notes

HEALTHWATCH HILLINGDON

Balance sheet

As at 31 March 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Current assets			
Debtors:	3	25,120	285
Cash at bank and in hand:		90,436	80,070
Total current assets:		<u>115,556</u>	<u>80,355</u>
Creditors: amounts falling due within one year:	4	(8,416)	(5,893)
Net current assets (liabilities):		<u>107,140</u>	<u>74,462</u>
Total assets less current liabilities:		<u>107,140</u>	<u>74,462</u>
Total net assets (liabilities):		<u>107,140</u>	<u>74,462</u>
Members' funds			
Profit and loss account:		107,140	74,462
Total members' funds:		<u>107,140</u>	<u>74,462</u>

The notes form part of these financial statements

HEALTHWATCH HILLINGDON

Balance sheet statements

For the year ending 31 March 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 18 April 2022
and signed on behalf of the board by:**

Name: Lynn Hill
Status: Director

The notes form part of these financial statements

HEALTHWATCH HILLINGDON

Notes to the Financial Statements

for the Period Ended 31 March 2021

1. Accounting policies

Basis of measurement and preparation

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

HEALTHWATCH HILLINGDON

Notes to the Financial Statements for the Period Ended 31 March 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	5	5

HEALTHWATCH HILLINGDON

Notes to the Financial Statements for the Period Ended 31 March 2021

3. Debtors

	<i>2021</i>	<i>2020</i>
	£	£
Other debtors	25,120	285
Total	<u>25,120</u>	<u>285</u>

HEALTHWATCH HILLINGDON

Notes to the Financial Statements

for the Period Ended 31 March 2021

4. Creditors: amounts falling due within one year note

	<i>2021</i>	<i>2020</i>
	£	£
Other creditors	8,416	5,893
Total	<u>8,416</u>	<u>5,893</u>

HEALTHWATCH HILLINGDON

Notes to the Financial Statements for the Period Ended 31 March 2021

5. Financial Commitments

Operating Lease commitments - land and buildings.

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.