

**HEALTHIER BRANDS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 OCTOBER 2019 TO 31 DECEMBER 2019**

TaxAssist Accountants

30 North Street
Keighley
West Yorkshire
BD21 3SE

Healthier Brands Limited
Balance Sheet
As at 31 December 2019

Registered number: 09656002

| | 31 December 2019 £ | 30 September 2019 £ |
|--|-----------------------------|------------------------------|
| Fixed assets | 9,512 | 7,847 |
| Current assets | 73,276 | 65,200 |
| Prepayments and accrued income | 8,859 | 8,589 |
| Creditors: Amounts Falling Due Within One Year | (178,938) | (116,316) |
| NET CURRENT LIABILITIES | <u>(96,803)</u> | <u>(42,527)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | <u>(87,291)</u> | <u>(34,680)</u> |
| Accruals and deferred income | (1,790) | (795) |
| NET LIABILITIES | <u>(89,081)</u> | <u>(35,475)</u> |
| CAPITAL AND RESERVES | <u>(89,081)</u> | <u>(35,475)</u> |

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 3 (2019: 1)

2. General Information

Healthier Brands Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09656002. The registered office is 22 Nursery Avenue, Hale, Altrincham, Other/Non Uk, WA15 0JP.

Healthier Brands Limited
Balance Sheet (continued)
As at 31 December 2019

For the period ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Jonathan Halsall

Director

14th September 2020

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.