

Registered number
10543868

Health IT Experts Limited

Filleted Accounts

31 January 2021

Health IT Experts Limited**Registered number: 10543868****Balance Sheet****as at 31 January 2021**

	2021	2020
	£	£
Fixed assets	628	-
Current assets	297,782	194,083
Creditors: amounts falling due within one year	(86,484)	(59,016)
Net current assets	<u>211,298</u>	<u>135,067</u>
Total assets less current liabilities	<u>211,926</u>	<u>135,067</u>
Accruals and deferred income	(1,215)	(1,075)
Net assets	<u><u>210,711</u></u>	<u><u>133,992</u></u>
Capital and reserves	<u>210,711</u>	<u>133,992</u>
	Number	Number
Average number of employees	<u>2</u>	<u>2</u>

In November 2020, the company made a loan to Lynda Smethurst, a director, of £5,000. The balance outstanding at the end of the financial year was £4,935. The loan will be repaid in full before 31 October 2021.

The company is a private company limited by shares and incorporated in England. Its registered office is 20-22 Wenlock Road, London, N1 7GU.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Lynda Smethurst**Director**

Approved by the board on 18 March 2021

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.