

Registered number
10543868

Health IT Experts Limited

Filleted Accounts

31 January 2018

Health IT Experts Limited**Registered number: 10543868****Balance Sheet****as at 31 January 2018**

		2018
		£
Current assets	50,445	
Creditors: amounts falling due within one year	(34,093)	
Net current assets		16,352
Total assets less current liabilities		16,352
Accruals and deferred income		(1,000)
Net assets		15,352
Capital and reserves		15,352
		Number
Average number of employees		1

During the year, the company made a loan of £1,800 to a director, Simon Shaw. The loan is interest free and unsecured. The balance outstanding at the year end was £1,645

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 10 July 2018

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.