

HEALTH 2050 CIC Company No. 11273343

BALANCE SHEET

Accounts as of 31/03/2019

ASSETS

2018/19

CURRENT ASSETS

Cash	\$0.00
Accounts Receivable	\$0.00
Inventory	\$0.00
Prepaid Expenses	\$0.00
Short-term Investments	\$0.00
TOTAL CURRENT ASSETS	\$0.00

FIXED (LONG TERM) ASSETS

Long-term Investments	\$0.00
Property / Equipment	\$0.00
(less Accumulated Depreciation) Insert negative amount	\$0.00
Intangible Assets	\$0.00
TOTAL FIXED ASSETS	\$0.00

OTHER ASSETS

Deferred Income Tax	\$0.00
Other	\$0.00
TOTAL OTHER ASSETS	\$0.00

TOTAL ASSETS \$0.00

NET ASSETS

-£3,198.00

LIABILITIES AND OWNER'S EQUITY

2018/19

CURRENT LIABILITIES

Accounts Payable	\$0.00
Short-term Loans	\$0.00
Income Taxes Payable	\$0.00

TOTAL CURRENT LIABILITIES \$0.00

LONG TERM LIABILITIES

Long-term Debt	\$0.00
Deferred Income Tax	\$0.00
Other (legal fees)	\$3,198.00
TOTAL LONG-TERM LIABILITIES	\$0.00

OWNER'S EQUITY

Owner's Investment	\$0.00
Retained Earnings	\$0.00
Other	\$0.00
TOTAL OWNER'S EQUITY	\$0.00

TOTAL LIABILITIES AND OWNER'S EQUITY £3,198.00



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HEALTH 2050 CIC Company No. 11273343

COMPANY ACCOUNTS 31 March 2019 page 2

Notes to the accounts:

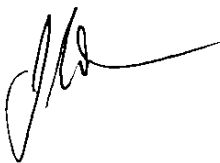
For the FY in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of the accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

I certify these to be a true record of our accounts

Signed



Prof J Cohen
Director

Date: 28 Nov 2019

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CIC 34**Community Interest Company Report****For official use**
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HEALTH 2050 CIC

Company Number

11273343

Year Ending

2018-19

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Please ensure the company name is consistent with the company name entered on the accounts.

This template illustrates what the Regulator of Community Interest Companies considers to be best practice for completing a simplified community interest company report. All such reports must be delivered in accordance with section 34 of the Companies (Audit, Investigations and Community Enterprise) Act 2004 and contain the information required by Part 7 of the Community Interest Company Regulations 2005. For further guidance see chapter 8 of the Regulator's guidance notes and the alternate example provided for a more complex company with more detailed notes.

(N.B. A Filing Fee of £15 is payable on this document. Please enclose a cheque or postal order payable to Companies House)

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PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT

In the space provided below, please insert a general account of the company's activities in the financial year to which the report relates, including a description of how they have benefited the community.

The Company has been dormant during this financial year.

(If applicable, please just state "A social audit report covering these points is attached").

(Please continue on separate continuation sheet if necessary.)

CIC 34**Community Interest Company Report**

For official use
(Please leave blank)

*Please
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**Company Name in
full**

HEALTH 2050 CIC

Company Number

11273343

Year Ending

2018-19

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(Please continue on separate continuation sheet if necessary.)

PART 2 – CONSULTATION WITH STAKEHOLDERS – Please indicate who the company's stakeholders are; how the stakeholders have been consulted and what action, if any, has the company taken in response to feedback from its consultations? If there has been no consultation, this should be made clear.

There has been no consultation this year.

(If applicable, please just state "A social audit report covering these points is attached").

PART 3 – DIRECTORS' REMUNERATION – if you have provided full details in your accounts you need not reproduce it here. Please clearly identify the information within the accounts and confirm that, "There were no other transactions or arrangements in connection with the remuneration of directors, or compensation for director's loss of office, which require to be disclosed" (See example with full notes). If no remuneration was received you must state that "no remuneration was received" below.

No directors remuneration was received.

PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION – Please insert full details of any transfers of assets other than for full consideration e.g. Donations to outside bodies. If this does not apply you must state that "no transfer of assets other than for full consideration has been made" below.


No transfer of assets other than for full consideration has been made

(Please continue on separate continuation sheet if necessary.)

PART 5 – SIGNATORY

The original report must be signed by a director or secretary of the company

Signed



Date

21/11/19

Office held (delete as appropriate) Director/~~Secretary~~

You do not have to give any contact information in the box opposite but if you do, it will help the Registrar of Companies to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.

Tel	
DX Number	DX Exchange

When you have completed and signed the form, please attach it to the accounts and send both forms by post to the Registrar of Companies at:

For companies registered in England and Wales: Companies House, Crown Way, Cardiff, CF14 3UZ
DX 33050 Cardiff

For companies registered in Scotland: Companies House, 4th Floor, Edinburgh Quay 2, 139
Fountainbridge, Edinburgh, EH3 9FF DX 235 Edinburgh or LP – 4 Edinburgh 2

For companies registered in Northern Ireland: Companies House, 2nd Floor, The Linenhall, 32-38
Linenhall Street, Belfast, BT2 8BG

The accounts and CIC34 **cannot** be filed online

(N.B. Please enclose a cheque for £15 payable to Companies House)