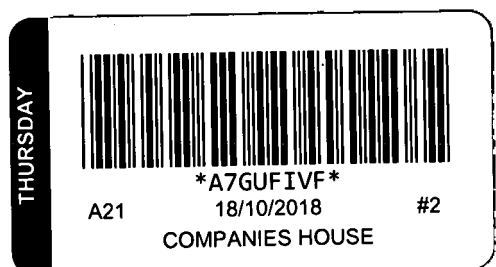


APIRA HEALTH SOLUTIONS LLP

Un-audited Accounts

For the year ended 31st January 2018



APIRA HEALTH SOLUTIONS LLP

Balance Sheet

As at 31st January 2018

	<u>2018</u>		<u>2017</u>	
	£	£	£	£
Fixed assets		-		-
Current assets	239,754		207,828	
Prepayments and accrued income	35,711		-	
Creditors: amounts falling due within one year	(11,715)		(12,367)	
	<u> </u>		<u> </u>	
Net current assets/(liabilities)		263,750		195,461
		<u> </u>		<u> </u>
Total current assets/(liabilities)		263,750		195,461
Creditors : amounts falling due after more than one year		-		-
Provisions for liabilities		-		-
Accruals and deferred income		(9,567)		(98,019)
		<u> </u>		<u> </u>
Net assets/(liabilities)		254,183		97,442
		<u>=====</u>		<u>=====</u>
Represented by:				
Loans and other debts due to Members		218,236		346,312
Members' other interests				
Members capital		-		-
Other reserves		35,947		(248,870)
		<u> </u>		<u> </u>
		254,183		97,442
		<u>=====</u>		<u>=====</u>

Notes to the Accounts

1. Accounting basis and standards

The Accounts have been prepared under the historical cost convention and in accordance with FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime.

2. Employees

The average number of persons employed by the partnership during the year was Nil (2017 - Nil)

3. Company information

The partnership is registered in England and its registered number is OC347987. The partnership is a Limited Liability Partnership and its registered address is Golden Cross House, 8 Duncannon Street, London, WC2N 4JF.

APIRA HEALTH SOLUTIONS LLP

Balance Sheet (Continued)

As at 31st January 2018

The Financial Statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime. The Profit and Loss Account has therefore not been filed.

For the financial year ended 31st January 2018:

- (a) The Members are of the opinion that the partnership was entitled to exemption from Audit conferred by Section 477 of the Companies Act 2006;
- (b) No notice has been deposited under Section 476 of the Companies Act 2006 requiring an Audit, and
- (c) The Members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of Accounts.

The Financial Statements were approved by the Members on 15/01/2018 and signed on its behalf by:

A handwritten signature in black ink, consisting of a series of loops and curves, representing the signature of M T Jones.

M T Jones
Director of Apira Limited (Designated Member)