

# Healthworks Holdings Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 October 2020

# Healthworks Holdings Limited

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# **Healthworks Holdings Limited**

## **Company Information**

<b>Director</b>	Mr. Mr. R. V. Turton
<b>Company secretary</b>	Mrs. C. Turton
<b>Registered office</b>	11 Thorn Lane Four Marks Alton Hampshire GU34 5BX
<b>Accountants</b>	Bespoke Accounting 2018 Limited Chartered Accountants 2-4 Ash Lane Rustington Littlehampton West Sussex BN16 3BZ

**Healthworks Holdings Limited**  
**(Registration number: 02580437)**  
**Balance Sheet as at 31 October 2020**

	<b>2020</b> <b>£</b>	<b>2019</b> <b>£</b>
Fixed assets	101	201
Current assets	95,900	114,192
Creditors: Amounts falling due within one year	(3,029)	(2,565)
Net current assets	92,871	111,627
	<u>92,972</u>	<u>111,828</u>
Capital and reserves	<u>92,972</u>	<u>111,828</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

11 Thorn Lane  
Four Marks  
Alton  
Hampshire  
GU34 5BX  
England

### **Basis of preparation**

The financial statements 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 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

These 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.

For the financial year ending 31 October 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 30 January 2021

**Healthworks Holdings Limited**  
**(Registration number: 02580437)**  
**Balance Sheet as at 31 October 2020**

.....  
Mr. Mr. R. V. Turton  
Director

Littlehampton

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