

Healthworks Holdings Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2022

Bespoke Accounting 2018 Limited
2-4 Ash Lane
Rustington
Littlehampton
West Sussex
BN16 3BZ

Healthworks Holdings Limited

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Healthworks Holdings Limited

Company Information

Director Mr R V Turton

Company secretary Mrs. C. Turton

Registered office 11 Thorn Lane
Four Marks
Alton
Hampshire
GU34 5BX

Accountants Bespoke Accounting 2018 Limited
2-4 Ash Lane
Rustington
Littlehampton
West Sussex
BN16 3BZ

Healthworks Holdings Limited
(Registration number: 02580437)
Balance Sheet as at 31 October 2022

	2022 £	2021 £
Fixed assets	1	1
Current assets	22,887	44,461
Creditors: Amounts falling due within one year	(2,652)	(1,065)
Net current assets	20,235	43,396
Total assets less current liabilities	20,236	43,397
Accruals and deferred income	(42)	-
	20,194	43,397
Capital and reserves	20,194	43,397

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 (2021 - 1).

For the financial year ending 31 October 2022 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.

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.

Healthworks Holdings Limited
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Balance Sheet as at 31 October 2022

Approved and authorised by the director on 24 December 2022

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Mr R V Turton
Director

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.