REGISTERED NUMBER: 03648440 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017

FOR

HEALTH CIRCLES LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 31 MARCH 2017

	Page
Company Information	1
Abridged Balance Sheet	2
Notes to the Financial Statements	4

HEALTH CIRCLES LIMITED

COMPANY INFORMATION
for the Year Ended 31 MARCH 2017

DIRECTOR:	Ms G E Burn
SECRETARY:	Mrs W A Burn
REGISTERED OFFICE:	11 Castle Hill Maidenhead Berkshire SL6 4AA
REGISTERED NUMBER:	03648440 (England and Wales)
ACCOUNTANTS:	Knight & Company Chartered Certified Accountants 11 Castle Hill Maidenhead Berkshire SL6 4AA

ABRIDGED BALANCE SHEET
31 MARCH 2017

	Notes	31/3/17 £	£	31/3/16 £	£
FIXED ASSETS					
Tangible assets	4		4,690		5,326
Investments	5		1,000		1,000
			5,690		6,326
CURRENT ASSETS					
Debtors		4,106		6,149	
Cash at bank		4,917		25	
		9,023		6,174	
CREDITORS					
Amounts falling due within one year		15,407		19,897	
NET CURRENT LIABILITIES			(6,384)		(13,723)
TOTAL ASSETS LESS CURRENT LIABILITIES			(694)		(7,397)
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			(794)		(7,497)
SHAREHOLDERS' FUNDS			(694)		(7,397)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

continued...

ABRIDGED BALANCE SHEET - continued
31 MARCH 2017

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 31 March 2017 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 10 July 2017 and were signed by:

Ms G E Burn - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31 MARCH 2017

1. STATUTORY INFORMATION

Health Circles Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Computer equipment	- 33% on cost

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

Transition to financial reporting standard 102
These financial statements are the first annual financial statements of the company prepared in accordance with Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" (FRS102). The first date at which this was applied was 01/04/2016. There is no effect on the accounting policies and the opening equity and profit for the prior year.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 .

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4. TANGIBLE FIXED ASSETS

	Totals £
COST	
At 1 April 2016	30,381
Additions	496
At 31 March 2017	30,877
DEPRECIATION	
At 1 April 2016	25,055
Charge for year	1,132
At 31 March 2017	26,187
NET BOOK VALUE	
At 31 March 2017	4,690
At 31 March 2016	5,326

Tangible fixed assets are stated at cost less accumulated depreciation and any recognised impairment loss.

5. FIXED ASSET INVESTMENTS

Information on investments other than loans is as follows:

	Totals £
COST	
At 1 April 2016 and 31 March 2017	1,000
NET BOOK VALUE	
At 31 March 2017	1,000
At 31 March 2016	1,000

6. RELATED PARTY DISCLOSURES

Creditors includes the sum of £10,822 (2016 - £15,334) due to Ms G E Burn.

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.