

REGISTERED NUMBER: 05880335 (England and Wales)

OCK HEALTH LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2017

UHY Calvert Smith
Chartered Accountants
31 St Saviourgate
York
North Yorkshire
YO1 8NQ

OCK HEALTH LIMITED (BY SHARES) (REGISTERED NUMBER: 05880335)

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FOR THE YEAR ENDED 31 JULY 2017**

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OCK HEALTH LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2017**

DIRECTORS:

Mrs S A Clarke
Mr A Harrison

REGISTERED OFFICE:

12 The Limes
Stockton-on-the-Forest
York
North Yorkshire
YO32 9UL

REGISTERED NUMBER:

05880335 (England and Wales)

ACCOUNTANTS:

UHY Calvert Smith
Chartered Accountants
31 St Saviourgate
York
North Yorkshire
YO1 8NQ

OCK HEALTH LIMITED (BY SHARES) (REGISTERED NUMBER: 05880335)**BALANCE SHEET
31 JULY 2017**

	2017		2016	
	£	£	£	£
FIXED ASSETS		1,311		1,748
CURRENT ASSETS	27,438		30,981	
CREDITORS				
Amounts falling due within one year	<u>(28,683)</u>		<u>(32,663)</u>	
NET CURRENT LIABILITIES		<u>(1,245)</u>		<u>(1,682)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>66</u>		<u>66</u>
CAPITAL AND RESERVES		<u>66</u>		<u>66</u>

NOTE TO THE FINANCIAL STATEMENTS**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL .

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 July 2017 and 31 July 2016:

	2017	2016
	£	£
Mrs S A Clarke and Mr A Harrison		
Balance outstanding at start of year	-	-
Amounts advanced	12,183	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>12,183</u>	<u>-</u>

OCK HEALTH LIMITED (BY SHARES) (REGISTERED NUMBER: 05880335)

BALANCE SHEET - continued
31 JULY 2017

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

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

The directors acknowledge their responsibilities for:

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

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

The financial statements were approved by the Board of Directors on 11 December 2017 and were signed on its behalf by:

Mrs S A Clarke - Director

Mr A Harrison - 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.