

Registered number
06416478

COLAB HEALTH LIMITED

Unaudited Accounts

31 December 2022

COLAB HEALTH LIMITED**Registered number: 06416478****Balance Sheet****as at 31 December 2022**

	2022	2021
	£	£
Fixed assets	6,750	6,115
Current assets	305,125	274,355
Prepayments and accrued income	28,133	60,758
	<u>333,258</u>	<u>335,113</u>
Creditors: amounts falling due within one year	(83,818)	(72,974)
Net current assets	<u>249,440</u>	<u>262,139</u>
Total assets less current liabilities	<u>256,190</u>	<u>268,254</u>
Accruals and deferred income	(141,106)	(177,369)
Net assets	<u>115,084</u>	<u>90,885</u>
Capital and reserves	<u>115,084</u>	<u>90,885</u>
	Number	Number
Average number of employees	<u>6</u>	<u>4</u>

The company is a private company limited by shares and incorporated in England. Its registered office is John Loftus House, Summer Road, Thames Ditton, Surrey, KT7 0QQ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Adam Smith

Director

Approved by the board on 21 September 2023

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.