

Registered Number 06443243

HALE HEALTH ACTION LOCAL ENGAGEMENT

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	3	15,215	1
		<u>15,215</u>	<u>1</u>
Current assets			
Debtors	4	78,059	29,728
Cash at bank and in hand		167,984	193,697
		<u>246,043</u>	<u>223,425</u>
Creditors: amounts falling due within one year	5	(14,475)	(7,493)
Net current assets (liabilities)		<u>231,568</u>	<u>215,932</u>
Total assets less current liabilities		<u>246,783</u>	<u>215,933</u>
Total net assets (liabilities)		<u>246,783</u>	<u>215,933</u>
Reserves			
Other reserves		246,783	215,933
Members' funds		<u>246,783</u>	<u>215,933</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 September 2016

And signed on their behalf by:

Georgina Haslam, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	55,000
Additions	20,759
Disposals	(55,000)
Revaluations	-
Transfers	-
At 31 March 2016	<u>20,759</u>
Depreciation	
At 1 April 2015	54,999
Charge for the year	5,544
On disposals	(54,999)
At 31 March 2016	<u>5,544</u>
Net book values	
At 31 March 2016	<u>15,215</u>
At 31 March 2015	<u>1</u>

4 Debtors

	2016	2015
	£	£
Debtors include the following amounts due after more than one year	71,049	23,645

5 Creditors

	2016	2015
	£	£
Secured Debts	14,475	7,493

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