Health Hut Professionals Ltd

Company Registration Number 07394844

Report of the Directors and Micro-entity Unaudited Financial Statements

Period of accounts

Start date 01/01/2017

End date 31/12/2017

## Health Hut Professionals Ltd

## **Balance Sheet**

for the Period Ended 31 December 2017

Company registration number 07394844

		2017	2016
	Notes	£	£
Fixed assets		21,865	27,398
Current assets		130,114	145,670
Creditors			
Creditors - amounts falling due within one year		105,199	112,383
Net current assets		24,915	33,287
Total assets less current liabilities		46,780	60,685
Creditors - amounts falling due after one year		31,320	53,428
Provision for liabilities			5,205
Net assets/(liabilities)		15,460	2,052
Capital and reserves		15,460	2,052

The option not to file the profit and loss account has been taken.

For the year ending 31 December 2017 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 micro-entity provisions and delivered naccordance with the provisions applicable to companies subject to the small companies regime

The financial statements were approved by the Board of Directors on 2018-09-28

Name Nadeem Shah Page 2

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