

Abbreviated Unaudited Accounts
for the Year Ended 31st December 2015
for
HEAL AFRICA UK

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for the Year Ended 31st December 2015**

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HEAL AFRICA UK
Company Information
for the Year Ended 31st December 2015

DIRECTORS:

Dr R J Adlington
Mrs L R Kittow
P J Lusi

SECRETARY:

M Healey

REGISTERED OFFICE:

39 Old Kennels Lane
Oliver's Battery
Winchester
Hampshire
SO22 4JR

REGISTERED NUMBER:

07880364 (England and Wales)

ACCOUNTANTS:

Graham Martin & Co
Chartered Accountants
89 Leigh Road
Eastleigh
Hampshire
SO50 9DQ

Abbreviated Balance Sheet
31st December 2015

	2015	2014
	£	£
CURRENT ASSETS		
Cash at bank	<u>22,182</u>	<u>18,400</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>22,182</u>	<u>18,400</u>
RESERVES		
Income and expenditure account	<u>22,182</u>	<u>18,400</u>
	<u>22,182</u>	<u>18,400</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2015 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 surplus or deficit 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20th April 2016 and were signed on its behalf by:

P J Lusi - Director

Notes to the Abbreviated Accounts
for the Year Ended 31st December 2015

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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.