

COMPANY REGISTRATION NUMBER: 09503552

The Hippocratic Post Limited

Filleted Unaudited Financial Statements

31 March 2021

The Hippocratic Post Limited

Financial Statements

Year ended 31 March 2021

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The Hippocratic Post Limited

Chartered Accountant's Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of The Hippocratic Post Limited

Year ended 31 March 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of The Hippocratic Post Limited for the year ended 31 March 2021, which comprise the statement of financial position and the related notes from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/membership/regulations-standards-and-guidance. Our work has been undertaken in accordance with ICAEW Technical Release 07/16 AAF as detailed at www.icaew.com/compilation.

SMITH & CO Chartered accountants

Unit G2 Tanfield Business Centre Stanley Co Durham DH9 9DB

23 December 2021

The Hippocratic Post Limited

Statement of Financial Position

31 March 2021

	Note	2021 £	2020 £
Current assets			
Cash at bank and in hand		28	117
Creditors: amounts falling due within one year	4	50,147	43,716
Net current liabilities		50,119	43,599
Total assets less current liabilities		(50,119)	(43,599)
Net liabilities		(50,119)	(43,599)
Capital and reserves			
Called up share capital		10	10
Profit and loss account		(50,129)	(43,609)
Shareholders deficit		(50,119)	(43,599)

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of income and retained earnings has not been delivered.

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;

- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements were approved by the board of directors and authorised for issue on 23 December 2021 , and are signed on behalf of the board by:

Ms A Jourdan

Director

Company registration number: 09503552

The Hippocratic Post Limited

Notes to the Financial Statements

Year ended 31 March 2021

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Osbourne House South, Portsmouth Road, Liphook, Hampshire, GU30 7AA, United Kingdom.

2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

4. Creditors: amounts falling due within one year

	2021	2020
	£	£
Other creditors	50,147	43,716
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5. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2021		
	Balance brought forward	Amounts repaid	Balance outstanding
	£	£	£
Ms A Jourdan	—	—	—
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	2020		
	Balance brought forward	Amounts repaid	Balance outstanding
	£	£	£
Ms A Jourdan	(40,021)	(3,275)	(43,296)
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6. Related party transactions

The company was under the control of Ms Jourdan throughout the current and previous year. Ms Jourdan is the managing director and shareholder. No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

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.