

Company registration number: 10053119

Healthinajiffy Limited

Unaudited financial statements

31 March 2023

Healthinajiffy Limited

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Healthinajiffy Limited

Directors and other information

Directors

Mr D C Y Cheung

Company number

10053119

Registered office

2nd Floor
107 Charterhouse Street
Clerkenwell
London
EC1M 6HW

Accountants

Leftley Rowe and Company
2nd Floor
107 Charterhouse Street
Clerkenwell
London
EC1M 6HW

Healthinajiffy Limited

Income statement

Year ended 31 March 2023

	2023	2022
	£	£
Turnover	-	5,220
Cost of raw materials and consumables	-	(53,404)
Staff costs	-	6,409
Depreciation and other amounts written off assets	(919)	(983)
Other charges	(1,043)	(5,257)
Tax	224	-
Loss	(1,738)	(48,015)

Healthinajiffy Limited

Statement of financial position

31 March 2023

	2023		2022	
	£	£	£	£
Fixed assets		3,021		3,941
		<hr/>		<hr/>
Current assets	27,360		29,187	
Prepayments and accrued income	1,187		1,187	
	<hr/>	28,547	<hr/>	30,374
Creditors: amounts falling due within one year		(181,127)		(182,510)
		<hr/>		<hr/>
Net current liabilities		(152,580)		(152,136)
		<hr/>		<hr/>
Total assets less current liabilities		(149,559)		(148,195)
Provisions for liabilities		-		(226)
Accruals and deferred income		(3,556)		(2,956)
		<hr/>		<hr/>
Net liabilities		(153,115)		(151,377)
		<hr/>		<hr/>
Capital and reserves		(153,115)		(151,377)
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Notes to the financial statements				

Healthinajiffy Limited

Year ended 31 March 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: 1).

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 20 December 2023 , and are signed on behalf of the board by:

Mr D C Y Cheung

Director

Company registration number: 10053119

The company is a private company limited by shares, registered in England and Wales.

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.