

CB HEALTH SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020

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UNAUDITED ACCOUNTS
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CB HEALTH SOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2020

Director	Catherine BILI
Company Number	10373424 (England and Wales)
Registered Office	40 MELROSE CLOSE LEE LONDON SE12 0AL

CB HEALTH SOLUTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2020

	Notes	2020 £	2019 £
Current assets			
Cash at bank and in hand		15,162	-
Net current assets		<u>15,162</u>	<u>-</u>
Total assets less current liabilities		15,162	-
Creditors: amounts falling due after more than one year	4	(3,286)	-
Net assets		<u>11,876</u>	<u>-</u>
Capital and reserves			
Called up share capital		(1)	-
Profit and loss account		<u>11,877</u>	<u>-</u>
Shareholders' funds		<u>11,876</u>	<u>-</u>

For the year ending 30 September 2020 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 11 June 2021 and were signed on its behalf by

Catherine BILLI
Director

Company Registration No. 10373424

CB HEALTH SOLUTIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020

1 Statutory information

CB HEALTH SOLUTIONS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10373424. The registered office is 40 MELROSE CLOSE, LEE, LONDON, SE12 0AL.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due after more than one year

	2020	2019
	£	£
Other creditors	500	-
Taxes and social security	2,786	-
	3,286	-

5 Average number of employees

During the year the average number of employees was 0 (2019: 0).

