

Registered number  
11282056

HBNT HEALTHCARE CONSULTANCY LIMITED

Filleted Accounts

31 March 2019

# HBNT HEALTHCARE CONSULTANCY LIMITED

Registered number: 11282056

## Balance Sheet

as at 31 March 2019

	2019	£
Current assets	22,515	
Creditors: amounts falling due within one year	(21,349)	
Net current assets		1,166
Total assets less current liabilities		1,166
Accruals and deferred income		(900)
<b>Net assets</b>		<b>266</b>
<b>Capital and reserves</b>		<b>266</b>
	<b>Number</b>	
Average number of employees		2

As at 31 March 2019, the company had advanced £13770 to the directors by way of an interest-free loan which is included in current assets in these accounts.

The company is a private company limited by shares and incorporated in England. Its registered office is 61 The Base, Victoria Road, Dartford, England, DA1 5FS .

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

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**Declan Jacob**

Director

Approved by the board on 10 June 2020

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.