

Registered number  
11282056

HBNT Healthcare Consultancy Limited

Filleted Accounts

31 March 2021

**HBNT Healthcare Consultancy Limited****Registered number: 11282056****Balance Sheet****as at 31 March 2021**

	2021	2020
	£	£
Fixed assets	1,958	-
Current assets	22,035	14,376
Creditors: amounts falling due within one year	(20,892)	(11,701)
Net current assets	1,143	2,675
Total assets less current liabilities	3,101	2,675
Accruals and deferred income	(2,550)	(1,800)
<b>Net assets</b>	<b>551</b>	<b>875</b>
 <b>Capital and reserves</b>	 <b>551</b>	 <b>875</b>
	<b>Number</b>	<b>Number</b>
Average number of employees	2	2

The company advanced £9,822 to the directors as an interest free loan during the year. The amount repayable to the company at 31 March 2021 was £14,529 (2020: £4,707) and 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 C/o Donal Lucey Lawlor, 65 The Base, Victoria Road, Dartford, United Kingdom 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 29 December 2021

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.