

EMPYREAN HEALTH LIMITED

**Company Registration Number:
11675174 (England and Wales)**

Unaudited statutory accounts for the year ended 30 November 2019

Period of accounts

Start date: 13 November 2018

End date: 30 November 2019

EMPYREAN HEALTH LIMITED

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for the Period Ended 30 November 2019

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Balance sheet notes

EMPYREAN HEALTH LIMITED

Directors' report period ended 30 November 2019

The directors present their report with the financial statements of the company for the period ended 30 November 2019

Principal activities of the company

I approve the accounts which comprise of the profit and loss Account and the related notes. I acknowledge my responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in the notes. And for provided by me with all information and explanation necessary for their compilation

Directors

The director shown below has held office during the whole of the period from
13 November 2018 to 30 November 2019

Mohamed Ali

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on
9 December 2019

And signed on behalf of the board by:

Name: Mohamed Ali

Status: Director

EMPYREAN HEALTH LIMITED

Profit And Loss Account for the Period Ended 30 November 2019

*13 months to 30
November 2019*

	£	
Turnover:	127,269	
Cost of sales:	(27,850)	
Gross profit(or loss):	99,419	
Distribution costs:	(9,329)	
Administrative expenses:	(5,280)	
Other operating income:	11,280	
Operating profit(or loss):	96,090	
Interest receivable and similar income:	2,450	
Interest payable and similar charges:	(15,480)	
Profit(or loss) before tax:	83,060	
Tax:	(14,280)	
Profit(or loss) for the financial year:	68,780	

EMPYREAN HEALTH LIMITED

Balance sheet

As at 30 November 2019

	<i>Notes</i>	<i>13 months to 30 November 2019</i>
		£
Called up share capital not paid:		14,281
Fixed assets		
Intangible assets:	3	10,881
Total fixed assets:		<u>10,881</u>
Current assets		
Stocks:	4	10,881
Total current assets:		<u>10,881</u>
Prepayments and accrued income:		5,214
Creditors: amounts falling due within one year:	5	(4,125)
Net current assets (liabilities):		<u>11,970</u>
Total assets less current liabilities:		<u>37,132</u>
Creditors: amounts falling due after more than one year:	6	(4,764)
Provision for liabilities:		(12,541)
Total net assets (liabilities):		<u>19,827</u>
Capital and reserves		
Called up share capital:		19,825
Share premium account:		1
Other reserves:		1
Total Shareholders' funds:		<u>19,827</u>

The notes form part of these financial statements

EMPYREAN HEALTH LIMITED

Balance sheet statements

For the year ending 30 November 2019 the company was entitled to exemption 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 directors acknowledge their 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.

**This report was approved by the board of directors on 16 December 2019
and signed on behalf of the board by:**

Name: Mohamed Ali
Status: Director

The notes form part of these financial statements

EMPYREAN HEALTH LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

EMPYREAN HEALTH LIMITED

Notes to the Financial Statements for the Period Ended 30 November 2019

2. Employees

*13 months to 30
November 2019*

Average number of employees during the period

1

EMPYREAN HEALTH LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2019

3. Intangible assets

	Goodwill	Other	Total
Cost	£	£	£
Additions	10,881		10,881
Disposals			
Revaluations			
Transfers			
At 30 November 2019	<u>10,881</u>		<u>10,881</u>
Amortisation			
Charge for year			
On disposals			
Other adjustments			
At 30 November 2019			
Net book value			
At 30 November 2019	<u>10,881</u>		<u>10,881</u>

EMPYREAN HEALTH LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2019

4. Stocks

*13 months to 30
November 2019*

£

Stocks

10,881

Total

10,881

EMPYREAN HEALTH LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2019

5. Creditors: amounts falling due within one year note

*13 months to 30
November 2019*

£

Amounts due under finance leases and hire purchase contracts

4,125

Total

4,125

EMPYREAN HEALTH LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2019

6. Creditors: amounts falling due after more than one year note

*13 months to 30
November 2019*

£

Amounts due under finance leases and hire purchase contracts

4,764

Total

4,764

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.