

Company registration number: **11998794**

Healthybusinesscompany Ltd

Unaudited Filleted Financial Statements for the
year ended

31 May 2023

G&T Accountancy Services Limited

Chartered Certified Accountants

Unit 1b Denby Dale Bus Park, Wakefield Road,
Huddersfield, West Yorkshire, HD8 8QH, United
Kingdom

Healthybusinesscompany Ltd

Report to the board of directors on the preparation of the unaudited statutory financial statements of Healthybusinesscompany Ltd

Year ended 31 May 2023

As described on the statement of financial position, the Board of Directors of Healthybusinesscompany Ltd are responsible for the preparation of the financial statements for the year ended 31 May 2023, which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

G&T Accountancy Services Limited

Chartered Certified Accountants

Unit 1b Denby Dale Bus Park

Wakefield Road

Huddersfield

West Yorkshire

HD8 8QH

United Kingdom

Date: 6 February 2024

Healthybusinesscompany Ltd

Statement of Financial Position

31 May 2023

| | | 2023 | 2022 |
|--|------|---------|---------|
| | Note | £ | £ |
| CURRENT ASSETS | | | |
| Debtors | 5 | 5,863 | 5,863 |
| Creditors: amounts falling due within one year | 6 | (5,428) | (5,428) |
| Net current assets | | 435 | 435 |
| Total assets less current liabilities | | 435 | 435 |
| CAPITAL AND RESERVES | | | |
| Called up share capital | | 1 | 1 |
| Profit and loss account | | 434 | 434 |
| Shareholders funds | | 435 | 435 |

The company did not trade during the current year or comparative year and has not made either a profit or a loss.

For the year ending 31 May 2023, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

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

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

These financial statements were approved by the board of directors and authorised for issue on 6 February 2024, and are signed on behalf of the board by:

Ms E Wilson

Director

Company registration number: 11998794

Healthybusinesscompany Ltd

Notes to the Financial Statements

Year ended 31 May 2023

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 9 Pennine Drive Pennine Drive, Scissett, Huddersfield, West Yorkshire, HD8 9JD, England.

2 STATEMENT OF COMPLIANCE

These financial statements have been prepared in compliance with FRS 102 Section 1A, 'The Financial Reporting Standard applicable to the UK and Republic of Ireland'.

3 ACCOUNTING POLICIES

BASIS OF PREPARATION

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain assets.

The financial statements are prepared in sterling, which is the functional currency of the company.

INCOME STATEMENT

The company is dormant as defined in section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current year or comparative year and therefore no income statement is presented within these financial statements.

4 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was Nil (2022: Nil).

5 DEBTORS

| | 2023 | 2022 |
|---------------|-------|-------|
| | £ | £ |
| Other debtors | 5,863 | 5,863 |

6 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

| | 2023 | 2022 |
|------------------------------|-------|-------|
| | £ | £ |
| Taxation and social security | 4,438 | 4,438 |
| Other creditors | 990 | 990 |
| | <hr/> | <hr/> |
| | 5,428 | 5,428 |
| | <hr/> | <hr/> |

7 RELATED PARTY TRANSACTIONS

No transactions with related parties were undertaken such as are required to be disclosed under FRS 102.

8 CONTROLLING PARTY

The company was under the control of Ms EL Wilson throughout the current period. Ms ELWilson is the managing director and majority shareholder.

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.