

Registration number: 12772551

# Health Trade UK Ltd

Annual Report and Unaudited Financial Statements

for the Period from 28 July 2020 to 31 July 2021

ASK UK Accountancy Ltd  
Airport House  
Purley Way  
Croydon  
Surrey  
CR0 0XZ



## **Health Trade UK Ltd**

### **Contents**

Company Information	1
Balance Sheet	2 to 3
Notes to the Unaudited Financial Statements	2

## **Health Trade UK Ltd**

### **Company Information**

<b>Director</b>	Mr Jai Karia
<b>Registered office</b>	45 Higher Green Epsom KT17 3BB
<b>Accountants</b>	ASK UK Accountancy Ltd Airport House Purley Way Croydon Surrey CR0 0XZ

## Health Trade UK Ltd

(Registration number: 12772551)  
Balance Sheet as at 31 July 2021

	2021 £
Current assets	965
Creditors: Amounts falling due within one year	<u>(2,975)</u>
Total assets less current liabilities	(2,010)
Accruals and deferred income	<u>(871)</u>
	<u>(2,881)</u>
Capital and reserves	<u>(2,881)</u>

### 1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

45 Higher Green  
Epsom  
KT17 3BB

These financial statements were authorised for issue by the director on 5 August 2022.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 1.

For the financial period ending 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's responsibilities:

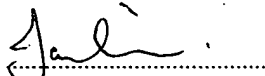
- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Health Trade UK Ltd**

**(Registration number: 12772551)**  
**Balance Sheet as at 31 July 2021**

Approved and authorised by the director on 5 August 2022

  
.....  
Mr Jai Karia  
Director