

Registered number
13063427

Added Health Limited

Unaudited Filleted Accounts

31 December 2022

Added Health Limited**Registered number:** 13063427**Balance Sheet****as at 31 December 2022**

	Notes	2022 £	2021 £
Fixed assets			
Intangible assets	3	25,778	3,279
Tangible assets	4	4,412	397
		<u>30,190</u>	<u>3,676</u>
Current assets			
Debtors	5	158	-
Cash at bank and in hand		751,086	53,074
		<u>751,244</u>	<u>53,074</u>
Creditors: amounts falling due within one year	6	66,140	18,005
Net current assets		<u>817,384</u>	<u>71,079</u>
Net assets		<u>847,574</u>	<u>74,755</u>
Capital and reserves			
Called up share capital		390	338
Share premium		1,204,893	159,956
Profit and loss account		(357,709)	(85,539)
Shareholders' funds		<u>847,574</u>	<u>74,755</u>

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Dr. Michael Lewis Stein

Director

Approved by the board on 14 April 2023

Added Health Limited
Notes to the Accounts
for the year ended 31 December 2022

1 Accounting policies

Basis of preparation

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Intangible fixed assets

Intangible fixed assets are measured at cost less cumulative amortisation and any cumulative impairment losses.

Tangible fixed assets

Tangible fixed assets are measured at cost less cumulative depreciation and any cumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Office equipment	20% reducing balance
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Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period.

Pensions

Contributions to defined contribution plans are expensed in the period to which they relate.

	Number	Number
Average number of persons employed by the company	5	1
3 Intangible fixed assets		£
Trademarks:		
Cost		
At 1 January 2022		3,285
Additions		24,877
At 31 December 2022		28,162
Amortisation		
At 1 January 2022		6
Provided during the year		2,378
At 31 December 2022		2,384
Net book value		
At 31 December 2022		25,778
At 31 December 2021		3,279
Trademark is being written off in equal annual instalments over its estimated economic life of 10 years.		
4 Tangible fixed assets		Plant and machinery etc
		£
Cost		
At 1 January 2022		402
Additions		4,547
At 31 December 2022		4,949
Depreciation		
At 1 January 2022		5
Charge for the year		532
At 31 December 2022		537
Net book value		
At 31 December 2022		4,412
At 31 December 2021		397
5 Debtors	2022	2021
	£	£
Trade debtors	158	-

6 Creditors: amounts falling due within one year	2022	2021
	£	£
Trade creditors	7,150	-
Corporation tax	(77,365)	(20,133)
Other taxes and social security costs	(2,647)	(4,022)
Other creditors	6,722	6,150
	<u>(66,140)</u>	<u>(18,005)</u>

7 Other information

Added Health Limited is a private company limited by shares and incorporated in England. Its registered office is:

Prama House
267 Banbury Road
Oxford
Oxfordshire
OX2 7HT

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.