

JP4HEALTH LTD

**Company Registration Number:
13180277 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2023

Period of accounts

Start date: 01 March 2022

End date: 28 February 2023

JP4HEALTH LTD

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JP4HEALTH LTD

Company Information

for the Period Ended 28 February 2023

Registered office:

39
Nash Road
Romford
England
RM6 5JL

Company Registration Number:

13180277 (England and Wales)

JP4HEALTH LTD

Profit and Loss Account

for the Period Ended 28 February 2023

	<i>2023</i>	<i>13 months to</i>
	<i>£</i>	<i>28 Feb 2022</i>
		<i>£</i>
Turnover	2,233	23,519
Staff Costs	-	(6,000)
Depreciation and Writeoffs	(474)	-
Other charges	(3,976)	(4,308)
Tax on Profit	-	(2,510)
Profit or (Loss) for Period	(2,217)	10,701

JP4HEALTH LTD

Balance sheet

As at 28 February 2023

	<i>2023</i> <i>£</i>	<i>13 months to</i> <i>28 Feb 2022</i> <i>£</i>
Called up share capital not paid:	1	1
Fixed Assets:	2,370	
Current assets:	14,157	14,730
Creditors: amounts falling due within one year:	(8,043)	(5,622)
Net current assets (liabilities):	6,114	9,108
Total assets less current liabilities:	8,485	9,109
Creditors: amounts falling due after more than one year:		(407)
Total net assets (liabilities):	8,485	8,702
Capital and reserves:	8,485	8,702

JP4HEALTH LTD

Balance sheet continued

For the year ending 28 February 2023 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 26 February 2024

And Signed On Behalf Of The Board By:

Name: Janine Padmore

Status: Director

The notes form part of these financial statements

JP4HEALTH LTD

Footnotes to the Financial Statements

for the Period Ended 28 February 2023

1. Employee Information

Average number of employees: 1

JP4HEALTH LTD

Footnotes to the Financial Statements

for the Period Ended 28 February 2023

2. Off balance sheet disclosure

No

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.