

Company registration number 13396813 (England and Wales)

HEART OCCUPATIONAL HEALTH LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MAY 2022
PAGES FOR FILING WITH REGISTRAR

HEART OCCUPATIONAL HEALTH LIMITED

BALANCE SHEET

AS AT 31 MAY 2022

	2022	
	£	£
Fixed assets		550
Current assets	27,581	
Prepayments and accrued income	468	
Creditors: amounts falling due within one year	(13,147)	
Net current assets		14,902
Total assets less current liabilities		15,452
Net assets		15,452
Capital and reserves		15,452

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the Period was as follows:

	2022 Number
Employees	1

Heart Occupational Health Limited is a private company limited by shares incorporated in England and Wales. The registered office is Ivy Cottage, 19 Lindridge Lane, Desford, Leicestershire, LE9 9GN.

For the Period ended 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

HEART OCCUPATIONAL HEALTH LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2022

The financial statements were approved and signed by the director and authorised for issue on 6 February 2023

Mrs J A Feechan
Director

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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.