

Financial Health Limited**Registered number: 01377479****Balance Sheet****as at 31 March 2017**

	2017	2016
	£	£
Fixed assets	18,234	19,698
Current assets	107,635	39,754
Creditors: amounts falling due within one year	(61,186)	(27,264)
Net current assets	46,449	12,490
Total assets less current liabilities	64,683	32,188
Net assets	64,683	32,188
 Capital and reserves	 64,683	 32,188

The balance £47,770.13 (2016: £10,447.75) is included in Other Creditors. During the year the Directors Loan account became overdrawn by £1,168.83 but no arrangement was made for interest to be paid.

The company is a private company limited by shares and incorporated in England. Its registered office is The Lighthouse, Tytherington, Frome BA11 5BW.

The director is 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 director acknowledges his 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 in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Simon Williams

Director

Approved by the board on 28 April 2017

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.