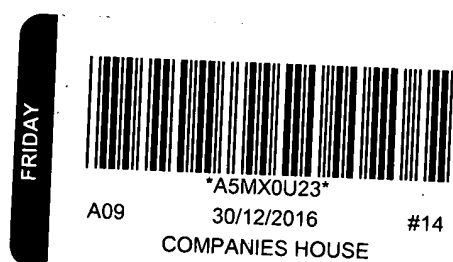


Company Registration No. 8022265 (England and Wales)

**UNIQUE HEALTH SOLUTIONS LTD**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2016**



# UNIQUE HEALTH SOLUTIONS LTD

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# UNIQUE HEALTH SOLUTIONS LTD

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		3,574		2,054
<b>Current assets</b>					
Debtors		185,278		80,812	
Cash at bank and in hand		127,860		113,482	
		313,138		194,294	
<b>Creditors: amounts falling due within one year</b>		(218,413)		(179,717)	
<b>Net current assets</b>			94,725		14,577
<b>Total assets less current liabilities</b>			98,299		16,631
<b>Provisions for liabilities</b>			(715)		(411)
			97,584		16,220
<b>Capital and reserves</b>					
Called up share capital	3		50		50
Profit and loss account			97,534		16,170
<b>Shareholders' funds</b>			97,584		16,220

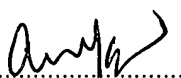
For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 16/12/2016



Mr A W Yates  
Director

Company Registration No. 8022265

# UNIQUE HEALTH SOLUTIONS LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 30 APRIL 2016**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### **1.3 Turnover**

Turnover represents amounts receivable for services net of VAT and trade discounts. Turnover is recognised at the date of issue of the invoice for services completed.

#### **1.4 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Equipment	33.333% straight line basis
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#### **1.5 Leasing**

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

#### **1.6 Deferred taxation**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

# UNIQUE HEALTH SOLUTIONS LTD

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2016

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 May 2015	7,091
Additions	4,128
	<hr/>
At 30 April 2016	11,219
	<hr/>
<b>Depreciation</b>	
At 1 May 2015	5,037
Charge for the year	2,608
	<hr/>
At 30 April 2016	7,645
	<hr/>
<b>Net book value</b>	
At 30 April 2016	3,574
	<hr/>
At 30 April 2015	2,054
	<hr/>

### 3 Share capital

	2016 £	2015 £
<b>Allotted, called up and fully paid</b>		
10 Ordinary 'A' of £1 each	10	10
10 Ordinary 'B' of £1 each	10	10
10 Ordinary 'C' of £1 each	10	10
10 Ordinary 'D' of £1 each	10	10
10 Ordinary 'E' of £1 each	10	10
	<hr/>	<hr/>
	50	50
	<hr/>	<hr/>