

Company Registration Number

10855324

FIRST 4 HEALTH INT LTD

UNAUDITED FINANCIAL STATEMENTS

31 July 2020

REDBIRD ACCOUNTANTS

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Chartered Accountants & Chartered Certified Accountants
72 Evington Road
Leicester
LE2 1HH

FIRST 4 HEALTH INT LTD**Registered number: 10855324****Balance Sheet****as at 31 July 2020**

	2020	2019
	£	£
Fixed assets	364	1,165
Current assets	260,717	81,008
Creditors: amounts falling due within one year	<u>(79,694)</u>	<u>(43,259)</u>
Net current assets	<u>181,023</u>	<u>37,749</u>
Total assets less current liabilities	<u>181,387</u>	<u>38,914</u>
Creditors: amounts falling due after more than one year	(105,000)	-
Net assets	<u><u>76,387</u></u>	<u><u>38,914</u></u>
Capital and reserves	<u><u>76,387</u></u>	<u><u>38,914</u></u>
	Number	Number
Average number of employees	<u>4</u>	<u>5</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 260 Green Lane Road, Leicester, Leicestershire, LE5 4PA.

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.

Mr Omar M Ismail

Director

Approved by the board on 30 April 2021