

# COACT HEALTH

Unaudited financial statements for the year ended 28 February 2022

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**Company information**

CoAct Health is a private company limited by shares, registered in England and Wales, registered number 12439243.

The company's registered office is: School House, Ilton, RIPON, North Yorkshire, HG4 4JY, United Kingdom.

as at 28 February 2022

		2022	2021
		£	£
Current assets	32,830.51	30,884.80	
Creditors: amounts falling due within one year	(12,578.38)	(13,298.05)	
Net current assets / (liabilities)		<u>20,252.13</u>	<u>17,586.75</u>
Total assets less current liabilities		<u>20,252.13</u>	<u>17,586.75</u>
<b>Net assets</b>		<b><u>20,252.13</u></b>	<b><u>17,586.75</u></b>
<b>Capital and reserves</b>		<b><u>20,252.13</u></b>	<b><u>17,586.75</u></b>

For the year ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit of its accounts 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 accounts.

Approved by the board of directors and signed on behalf of the board,

S Laing  
06 October 2022

**NOTES TO THE ACCOUNTS**

**1. Average number of employees**

During the year the average number of employees was 1 (2021: 1).