Freshney Green Health Consortium Limited

FINANCIAL STATEMENTS FOR THE PERIOD ENDED:
31 March 2017

Company Number: 06599430

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COMPANIES HOUSE

Freshney Green Health Consortium Limited

DIRECTORS REPORT

FOR THE PERIOD ENDED 31 MARCH 2017

The Directors consider that the company is entitled to exemption from the requirement to have an audit under section 477 of the Companies Act 2006. Members have not required the company to obtain an audit for the year in accordance with section 476 of the Companies Act 2006. The Directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and its profit (or loss) for the year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to accounts so far applicable to the company.

Andrew Caunce
Director

A Caunce

Date: 7/12/17

Freshney Green Health Consortium Limited

PROFIT & LOSS ACCOUNT

FOR THE PERIOD ENDED 31 MARCH 2017

The company has not traded during this period. During this period the company received no income and incurred no expenditure and therefore made neither profit or loss.

Andrew Caunce
Director

A Caunce

Date: 7/12/17

Freshney Green Health Consortium Limited

Abbreviated Balance Sheet

FOR THE PERIOD ENDED 31 MARCH 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS				
Tangible Assets		-		-
Intangible Assets				
		-		-
CURRENT ASSETS				
Stocks		-		
Debtors	4		4	
Investments	-			
Cash at Bank and In Hand		-		
	4		4	
CREDITORS				
Amounts falling due within one year		-		-
NET CURRENT ASSETS/(LIABILITIES)		4		4
TOTAL ASSETS LESS CURRENT LIABILITIES		4		4
PROVISIONS FOR LIABILITIES AND CHARGES				
Deferred Taxation		-		-
NET ASSETS		4		4
CAPITAL AND RESERVES				
Share Capital		4		4
Other Reserves		-		-
Profit & Loss Account		-		-
Shareholders Fund		4		4

a) For the year ending 31st March 2017 the company was entitled to exemption under section 477 (2) of the Companies Act 2006.

b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

c) The directors acknowledge their responsibility for:

1) ensuring the company keeps accounting records which comply with section 386; and
2) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profits or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirments of the Companies Act relating to accounts, so far as applicable to the company.

d) These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime.

Andrew Caunce
Director

A Caunce
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The notes on page 5 form part of these financial statements

Freshney Green Health Consortium Limited

NOTES TO ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2017

1. ACCOUNTING POLICIES

a) The financial statements have been prepared under the historical cost convention.

2. SHARED CAPITAL

	2017 £	2016 £
Allotted, called up & not paid:		
4 Shares of £1 each.	4	4

3. HOLDING COMPANY

The company's ultimate parent company is Gorgemead Limited

4. DISCONTINUED TRADING ACTIVITIES

The company continues to be dormant.