

BRIDGE4 HEALTH LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

BRIDGE4 HEALTH LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

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BRIDGE4 HEALTH LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Directors	J. C. L. Pitt-Brooke R. C. N. Davidson
Secretary	J. C. L. Pitt-Brooke
Company Number	09487521 (England and Wales)
Registered Office	18 Frederick Street Loughborough Leicestershire LE11 3BJ
Accountants	Prusinski & Co. Accountants and Tax Advisers 18 Frederick Street Loughborough Leicestershire LE11 3BJ

BRIDGE4 HEALTH LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	2018	2017
	£	£
Fixed assets	36,000	77,000
Current assets	199,111	120,365
Creditors: amounts falling due within one year	(78,143)	(111,847)
Net current assets	120,968	8,518
Total assets less current liabilities	156,968	85,518
Creditors: amounts falling due after more than one year	(500,000)	(300,000)
Accruals and deferred income	(22,130)	(27,000)
Net liabilities	(365,162)	(241,482)
Capital and reserves	(365,162)	(241,482)

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 2 (2017: 2).

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

Approved by the board on 7 September 2018

J. C. L. Pitt-Brooke
Director

Company Registration No. 09487521

