DORMANT BALANCE SHEET FORMAT 1

Limited liability partnership No. OC353521

Limited liability partnership Name **HEALIENT LLP**

BALANCE SHEET as at 31st March 2016

		Current Year	Previous year
A	**FIXED ASSETS**		
I	Intangible assets	0	0
II	Tangible assets	0	0
III	Investments	0	0
		0	0
B	**CURRENT ASSETS**		
I	Stocks	0	0
II	Debtors	0	0
III	Investments	0	0
IV	Cash at bank & in hand	0	0
		0	0
C	PREPAYMENTS and ACCRUED INCOME	0	0
D	CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	(0)	(0)
E	NET CURRENT ASSETS / LIABILITIES	0	0
F	TOTAL ASSETS LESS CURRENT LIABILITIES	0	0
G	CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	(0)	(0)
H	PROVISION FOR LIABILITIES AND CHARGES	(0)	(0)
I	ACCRUALS AND DEFERRED INCOME	(0)	(0)
	NET ASSETS	0	0

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J	LOANS AND OTHER DEBTS DUE TO MEMBERS	0	0
K	**MEMBERS OTHER INTERESTS**		
I	Members' capital	0	0
II	Revaluation reserve	0	0
III	Other reserves	0	0
	CAPITAL & RESERVES	0	0

These accounts have been prepared in accordance with the special provisions of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies act 2006) Regulations 2008) applicable to LLPs subject to the small LLPs regime.

For the year ended 31th March 2016, the Limited liability Partnership was entitled to exemption under section 477 of the Companies Act 2006 (as by Limited Liability partnerships (Accounts and audit) (Application of Companies Act 2006) regulations 2008).

The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and the preparation of accounts.

Approved by the members on 12 Sep 2016

and

Signed on their behalf by ..... Francois Calldo

Full name of Designated Member: Glaisdale Limited

Signed on their behalf by ..... Frederick Van Zyl

Full name of Designated Member: Newcombe Limited