

KEY HEALTH SOLUTIONS LTD

**Company Registration Number:
05856852 (England and Wales)**

Unaudited abridged accounts for the year ended 31 July 2017

Period of accounts

Start date: 01 August 2016

End date: 31 July 2017

KEY HEALTH SOLUTIONS LTD

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KEY HEALTH SOLUTIONS LTD

Balance sheet As at 31 July 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets:	2	28,840	23,959
Total fixed assets:		28,840	23,959
Current assets			
Debtors:		544,196	476,345
Cash at bank and in hand:		416,367	307,546
Total current assets:		960,563	783,891
Creditors: amounts falling due within one year:		(694,513)	(494,981)
Net current assets (liabilities):		266,050	288,910
Total assets less current liabilities:		294,890	312,869
Provision for liabilities:		(4,238)	(3,198)
Total net assets (liabilities):		290,652	309,671
Capital and reserves			
Called up share capital:		1,000	900
Profit and loss account:		289,652	308,771
Shareholders funds:		290,652	309,671

The notes form part of these financial statements

KEY HEALTH SOLUTIONS LTD

Balance sheet statements

For the year ending 31 July 2017 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 06 January 2018
and signed on behalf of the board by:**

Name: David Storrs
Status: Director

The notes form part of these financial statements

KEY HEALTH SOLUTIONS LTD

Notes to the Financial Statements

for the Period Ended 31 July 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

KEY HEALTH SOLUTIONS LTD

Notes to the Financial Statements

for the Period Ended 31 July 2017

2. Tangible Assets

	Total
Cost	£
At 01 August 2016	236,116
Additions	32,043
At 31 July 2017	<u>268,159</u>
Depreciation	
At 01 August 2016	212,157
Charge for year	27,162
At 31 July 2017	<u>239,319</u>
Net book value	
At 31 July 2017	<u><u>28,840</u></u>
At 31 July 2016	<u><u>23,959</u></u>