

Company Registration Number 04677880 (England and Wales)

MASSENA HEALTH LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2017

MASSENA HEALTH LIMITED

BALANCE SHEET

AS AT 30 APRIL 2017

	2017		2016	
	£	£	£	£
Called up share capital not paid		3		3
Fixed assets		252,069		251,656
Current assets	8,870		108,093	
Creditors: amounts falling due within one year	(2,721)		(100,926)	
Net current assets		6,149		7,167
Total assets less current liabilities		258,221		258,826
Net assets		258,221		258,826
Capital and reserves		258,221		258,826

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

The balance of the Director's Loan owed by Dr Nigel Higson to the company at the year end was 5,065. The loan was re-paid in full on the 8th October 2017.

MASSENA HEALTH LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2017

Massena Health Limited is a private company limited by shares incorporated in England and Wales. The registered office is 5 The Heights, Brighton, BN1 5JX.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 25 September 2017

Dr N Higson
Director

Company Registration Number 04677880

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.