

# **MENOPAUSE HEALTH LTD**

**Company Registration Number:  
10583323 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 January 2019**

## **Period of accounts**

**Start date: 01 February 2018**

**End date: 31 January 2019**

# **MENOPAUSE HEALTH LTD**

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# **MENOPAUSE HEALTH LTD**

## **Company Information**

**for the Period Ended 31 January 2019**

**Director:**

Patrick Bose

Nicola Bose

**Registered office:**

Toutley Hall East  
Old Forest Road  
Winnersh  
Wokingham  
GBR  
RG41 1JA

**Company Registration Number:**

10583323 (England and Wales)

# **MENOPAUSE HEALTH LTD**

## **Directors' Report Period Ended 31 January 2019**

The directors present their report with the financial statements of the company for the period ended 31 January 2019

### **Principal Activities**

Delivers menopause services to private sector

### **Directors**

**The directors shown below have held office during the whole of the period from 01 February 2018 to 31 January 2019**

Patrick Bose

Nicola Bose

**This report was approved by the board of directors on 9 April 2019**

**And Signed On Behalf Of The Board By:**

Name: Patrick Bose

Status: Director

# MENOPAUSE HEALTH LTD

## Profit and Loss Account

for the Period Ended 31 January 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Turnover		27,758	26,135
Gross Profit or (Loss)		27,758	26,135
Administrative Expenses		(5,142)	(3,707)
<b>Operating Profit or (Loss)</b>		<b>22,616</b>	<b>22,428</b>
<b>Profit or (Loss) Before Tax</b>		<b>22,616</b>	<b>22,428</b>
Tax on Profit		-	(4,796)
<b>Profit or (Loss) for Period</b>		<b>22,616</b>	<b>17,632</b>

The notes form part of these financial statements

# MENOPAUSE HEALTH LTD

## Balance sheet

As at 31 January 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Cash at bank and in hand:		12,616	7,631
<b>Total current assets:</b>		12,616	7,631
<b>Net current assets (liabilities):</b>		12,616	7,631
Total assets less current liabilities:		12,616	7,631
<b>Total net assets (liabilities):</b>		12,616	7,631

The notes form part of these financial statements

# MENOPAUSE HEALTH LTD

## Balance sheet continued

As at 31 January 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>12,516</b>	7,531
<b>Shareholders funds:</b>		<b>12,616</b>	7,631

For the year ending 31 January 2019 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.

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

**This report was approved by the board of directors on 9 April 2019**

**And Signed On Behalf Of The Board By:**

Name: Patrick Bose

Status: Director

The notes form part of these financial statements

# **MENOPAUSE HEALTH LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2019**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

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



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.