

**INNOVATE FERTILITY HEALTH LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2020**

H B Mistry & Co Ltd

Chartered accountants

Tudor House Mill Lane
Calcot
Reading
RG31 7RS

Innovate Fertility Health Limited
Balance Sheet
As at 31 May 2020

Registered number: 11389361

	2020	2019
	£	£
Fixed assets	899	-
Current assets	16,961	22,350
Creditors: Amounts Falling Due Within One Year	(12,758)	(16,858)
NET CURRENT ASSETS	4,203	5,492
TOTAL ASSETS LESS CURRENT LIABILITIES	5,102	5,492
Accruals and deferred income	(3,950)	(2,850)
NET ASSETS	1,152	2,642
CAPITAL AND RESERVES	1,152	2,642

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

2. Directors Advances, Credits and Guarantees

Included within Creditors are the following amounts owed to the directors:

	As at 1 June 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 31 May 2020
	£	£	£	£	£
Dr Gurpreet Kalra	(6,032)	1,095	-	-	(4,937)
Mrs Navjot Kalra	(1,911)	-	-	-	(1,911)

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Innovate Fertility Health Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11389361 . The registered office is 8 Coed Y Bronallt, Hendy, Swansea, England, SA4 0ZW.

Innovate Fertility Health Limited
Balance Sheet (continued)
As at 31 May 2020

For the year ending 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Dr Gurpreet Kalra

Director

24th February 2021

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.