

THE HEALTHY FLAVOUR LTD

**Company Registration Number:
NI630152 (Northern Ireland)**

**Unaudited statutory accounts for the year ended 31 March 2020
(Dormant)**

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

THE HEALTHY FLAVOUR LTD

Contents of the Financial Statements

for the Period Ended 31 March 2020

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

THE HEALTHY FLAVOUR LTD

Company Information

for the Period Ended 31 March 2020

Director:

Ryan O'Reilly

Registered office:

3
Glasvey Park
Belfast
Antrim
BT17 0DU

Company Registration Number:

NI630152 (Northern Ireland)

THE HEALTHY FLAVOUR LTD

Directors' Report Period Ended 31 March 2020

The directors present their report with the financial statements of the company for the period ended 31 March 2020

Directors

The directors shown below have held office during the whole of the period from 01 April 2019 to 31 March 2020
Ryan O'Reilly

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 2 May 2020

And Signed On Behalf Of The Board By:

Name: Ryan O'Reilly

Status: Director

THE HEALTHY FLAVOUR LTD

Profit and Loss Account

for the Period Ended 31 March 2020

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

THE HEALTHY FLAVOUR LTD

Balance sheet

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Stocks:		1	1
Total current assets:		1	1
Net current assets (liabilities):		1	1
Total assets less current liabilities:		1	1
Total net assets (liabilities):		1	1

The notes form part of these financial statements

THE HEALTHY FLAVOUR LTD

Balance sheet continued

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		1	1
Shareholders funds:		<u>1</u>	<u>1</u>

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.

For the year ending 31 March 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 2 May 2020

And Signed On Behalf Of The Board By:

Name: Ryan O'Reilly

Status: Director

The notes form part of these financial statements

THE HEALTHY FLAVOUR LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

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

THE HEALTHY FLAVOUR LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0

THE HEALTHY FLAVOUR LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

3. Off balance sheet disclosure

No

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.