

Sentry Health Limited

Annual Report and Unaudited Financial Statements (Filleled)
for the Year Ended 30 April 2023

Horne Brooke Shenton
15 Olympic Court Boardmans Way
Whitehills Business Park
Blackpool
FY4 5GU

Sentry Health Limited

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Sentry Health Limited

Company Information

Director	Mr A W Kirkman
Registered office	63A Lawsons Road Thornton Cleveleys Lancashire FY5 4DB
Accountants	Horne Brooke Shenton 15 Olympic Court Boardmans Way Whitehills Business Park Blackpool FY4 5GU

Sentry Health Limited
(Registration number: 11319946)
Balance Sheet as at 30 April 2023

	2023 £	2022 £
Fixed Assets	1,218	1,296
Current assets	31,479	57,461
Creditors: Amounts falling due within one year	(8,738)	(9,105)
Net current assets	22,741	48,356
Total assets less current liabilities	23,959	49,652
Creditors: Amounts falling due after more than one year	-	(27,380)
Accruals and deferred income	(890)	(1,262)
	<u>23,069</u>	<u>21,010</u>
Capital and Reserves	<u>23,069</u>	<u>21,010</u>

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 20 September 2023

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Mr A W Kirkman

Director

Sentry Health Limited
(Registration number: 11319946)
Balance Sheet as at 30 April 2023

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:
63A Lawsons Road
Thornton Cleveleys
Lancashire
FY5 4DB

These financial statements were authorised for issue by the director on 20 September 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 1).

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.