

**HEALTHCARE PRACTICE HUB LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

Count On You Ltd
AAT
10c Ridge Way
Donibristle Ind Est
Dalgety Bay
Fife
KY11 9JN

Healthcare Practice Hub Limited
Balance Sheet
As at 31 December 2022

Registered number: SC584323

	2022	2021
	£	£
Fixed assets	1,236	1,136
Current assets	7,010	4,486
Prepayments and accrued income	461	468
Creditors: Amounts Falling Due Within One Year	(5,972)	(2,398)
NET CURRENT ASSETS	1,499	2,556
TOTAL ASSETS LESS CURRENT LIABILITIES	2,735	3,692
Creditors: Amounts Falling After More Than One Year	(2,355)	(3,295)
Accruals and deferred income	(29)	(29)
NET ASSETS	351	368
CAPITAL AND RESERVES	351	368

Notes

1. General Information

Healthcare Practice Hub Limited is a private company, limited by shares, incorporated in Scotland, registered number SC584323 . The registered office is 9 Normandy Place, Rosyth, Dunfermline, KY11 2HJ.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2021: 2)

3. Directors Advances, Credits and Guarantees

Included within creditors are the following loans to directors:

	As at 1 January 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 31 December 2022
	£	£	£	£	£
Mrs Karen Robertson	1,911	11,510	(10,923)	-	2,498

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

Healthcare Practice Hub Limited
Balance Sheet (continued)
As at 31 December 2022

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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

Mrs Karen Robertson

Director

16th June 2023

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.