REGISTERED NUMBER: 02766588 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31 December 2016

for

Hobson Health (Northwich) Limited

Contents of the Financial Statements
for the Year Ended 31 December 2016

Hobson Health (Northwich) Limited

Company Information
for the Year Ended 31 December 2016

DIRECTOR:	Dr J Hobson
REGISTERED OFFICE:	Kingfisher House 2 Waters Edge Business Park Stoke on Trent ST4 4DB
REGISTERED NUMBER:	02766588 (England and Wales)

Balance Sheet
31 December 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors	4	100	14,864
CREDITORS			
Amounts falling due within one year	5	-	11,600
NET CURRENT ASSETS		100	3,264
TOTAL ASSETS LESS CURRENT LIABILITIES		100	3,264
CAPITAL AND RESERVES			
Called up share capital		100	100
Retained earnings		-	3,164
SHAREHOLDERS' FUNDS		100	3,264

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 21 March 2017 and were signed by:

Dr J Hobson - Director

Notes to the Financial Statements
for the Year Ended 31 December 2016

1. STATUTORY INFORMATION

Hobson Health (Northwich) Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The company has ceased trading. The financial statements have been prepared on the basis the company will not trade in the future.

Turnover
Turnover is stated net of VAT and trade discounts. Turnover from the supply of services represents the value of services provided under contracts, to the extent that there is a right to consideration, is recorded at the value of the consideration due.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 .

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2016	2015
	£	£
Amounts owed by group undertakings	-	9,842
Other debtors	100	5,022
	100	14,864

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2016	2015
	£	£
Trade creditors	-	1,361
Taxation and social security	-	10,239
	-	11,600

6. ULTIMATE CONTROLLING PARTY

For the two years ended 31 December 2016, J Hobson controlled the company by virtue of a controlling interest (directly and indirectly) in the issued ordinary share capital of its ultimate parent company.