

REGISTERED NUMBER: 08416383 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 March 2016
for
Havering Healthwatch Limited

Havering Healthwatch Limited (Registered number: 08416383)

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for the Year Ended 31 March 2016

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Havering Healthwatch Limited
Company Information
for the Year Ended 31 March 2016

DIRECTORS:

I R Buckmaster
Ms A M Dean
H R Patel

REGISTERED OFFICE:

Queen's Court
9-17 Eastern Road
Romford
RM1 3NH

REGISTERED NUMBER:

08416383 (England and Wales)

ACCOUNTANTS:

Sharman Fielding
Chartered Accountants
The Oval
57 New Walk
Leicester
Leicestershire
LE1 7EA

Havering Healthwatch Limited (Registered number: 08416383)

Abbreviated Balance Sheet
31 March 2016

	31.3.16	31.3.15
	£	£
CURRENT ASSETS		
Debtors	-	1,279
Cash at bank	7,684	1,046
	<u>7,684</u>	<u>2,325</u>
CREDITORS		
Amounts falling due within one year	1,072	-
	<u>1,072</u>	<u>-</u>
NET CURRENT ASSETS	<u>6,612</u>	<u>2,325</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>6,612</u>	<u>2,325</u>
RESERVES		
Income and expenditure account	6,612	2,325
	<u>6,612</u>	<u>2,325</u>

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

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

The directors acknowledge their 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 surplus or deficit 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on and were signed on its behalf by:

.....
I R Buckmaster - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents grant income receivable.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.