

**ARCHWAY HEALTH CARE LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023**

Benchmark Accountants Limited  
Unit 1a Tring Business Estate  
Upper Icknield Way  
Tring  
Hertfordshire  
HP23 4JX

**ARCHWAY HEALTH CARE LIMITED**  
**Balance Sheet**  
**As at 31 March 2023**

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**Registered number:** 07453983

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Current assets	457,054	535,234
Creditors: Amounts Falling Due Within One Year	(3,085 )	(63,794 )
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<b>NET CURRENT ASSETS</b>	453,969	471,440
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	453,969	471,440
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<b>NET ASSETS</b>	453,969	471,440
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<b>CAPITAL AND RESERVES</b>	453,969	471,440
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Notes

**1. General Information**

ARCHWAY HEALTH CARE LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 07453983 . The registered office is Unit 1a Tring Business Estate, Icknield Way Industrial Estate, Icknield Way, Tring, HP23 4JX.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

For the year ending 31 March 2023 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 his 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

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Dr Edmund Bonikowski

Director  
**19th April 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.