

Unaudited Financial Statements for the Year Ended 31 March 2021

for

M L Healthcare Limited

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for the Year Ended 31 March 2021

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Balance Sheet
31 March 2021

	31.3.21 £	£	31.3.20 £	£
FIXED ASSETS		311,282		-
CURRENT ASSETS	5,105		263,940	
CREDITORS				
Amounts falling due within one year	<u>(52,374)</u>		<u>(713)</u>	
NET CURRENT (LIABILITIES)/ASSETS		<u>(47,269)</u>		<u>263,227</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>264,013</u>		<u>263,227</u>
CAPITAL AND RESERVES		<u>264,013</u>		<u>263,227</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

M L Healthcare Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07553553

Registered office: 6 Brockley Hill
Stanmore
Middlesex
HA7 4LS

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2020 - NIL).

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2021.

The members have not required the Company to obtain an audit of its financial statements for the year ended 31 March 2021 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 22 December 2021 and were signed by:

Dr M K Lamba - Director

The following reproduces the text of the report prepared for the director in respect of the Company's annual unaudited financial statements. In accordance with the Companies Act 2006, the Company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of M L Healthcare Limited for the year ended 31 March 2021 on pages to from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

Our work has been undertaken in accordance with ICAEW Technical Release 07/16AAF.

K J Desai & Company
Chartered Accountants
3 More London Riverside
London
SE1 2RE

22 December 2021

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.