

SHUNY HEALTH LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

SHUNY HEALTH LTD
UNAUDITED ACCOUNTS
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SHUNY HEALTH LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2023

Director	Mahya Talebnejad
Company Number	09121054 (England and Wales)
Registered Office	Unit 1, Chancerygate Business Centre Ruislip Middlesex HA4 0JA United Kingdom
Accountants	The Peek Partnership Limited Unit 1, Chancerygate Business Center Stonefield Way Ruislip Middlesex HA4 0JA

SHUNY HEALTH LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	813	1,085
Current assets			
Inventories		100	500
Debtors		4,301	6,387
Cash at bank and in hand		1,987	1,762
		<u>6,388</u>	<u>8,649</u>
Creditors: amounts falling due within one year		-	(210)
Net current assets		<u>6,388</u>	<u>8,439</u>
Total assets less current liabilities		7,201	9,524
Creditors: amounts falling due after more than one year		(7,085)	(9,367)
Provisions for liabilities			
Deferred tax		(65)	(65)
Net assets		<u>51</u>	<u>92</u>
Capital and reserves			
Share premium		100	100
Profit and loss account		(49)	(8)
Shareholders' funds		<u>51</u>	<u>92</u>

For the year ending 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 15 September 2023 and were signed on its behalf by

Mahya Talebnejad
Director

Company Registration No. 09121054

SHUNY HEALTH LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

1 Statutory information

SHUNY HEALTH LTD is a private company, limited by shares, registered in England and Wales, registration number 09121054. The registered office is Unit 1, Chancerygate Business Centre, Ruislip, Middlesex, HA4 0JA, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	Reducing Balance 25%
Fixtures & fittings	Reducing Balance 25%

4 Tangible fixed assets

	Total £
Cost or valuation	
At 1 August 2022	2,625
At 31 July 2023	2,625
Depreciation	
At 1 August 2022	1,540
Charge for the year	272
At 31 July 2023	1,812
Net book value	
At 31 July 2023	813
At 31 July 2022	1,085

5 Loans to directors

	Brought Forward £	Advance/ credit £	Repaid £	Carried Forward £
Mahya Talebnejad				
Loan to Director	6,387	-	2,086	4,301
	6,387	-	2,086	4,301

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

6 Transactions with related parties

The Director Ms Mahya Talebnejad withdraw £5500 Dividend.

Shuny Hcalth Ltd lent Ms Mahya Talcbnejad (Director) £4301, which will be paid off with in 9 month.

7 Average number of employees

During the year the average number of employees was 1 (2022: 1).

