

**SA MEDICARE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022**

SA Medicare Ltd
Balance Sheet
As at 31 July 2022

Registered number: 09149353

	2022	2021
	£	£
Fixed assets	3,757	967
Current assets	143,850	158,164
Creditors: Amounts Falling Due Within One Year	(19,810)	(99,897)
NET CURRENT ASSETS	<u>124,040</u>	<u>58,267</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>127,797</u>	<u>59,234</u>
Accruals and deferred income	(480)	(480)
NET ASSETS	<u><u>127,317</u></u>	<u><u>58,754</u></u>
CAPITAL AND RESERVES	<u><u>127,317</u></u>	<u><u>58,754</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2021: 1)

2. General Information

SA Medicare Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09149353 . The registered office is 51 Auckland Road, Ilford, Essex, IG1 4SE.

SA Medicare Ltd
Balance Sheet (continued)
As at 31 July 2022

For the year ending 31 July 2022 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 her 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

Mrs Syeda Samreen Azfar

Director

5 September 2022

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.