

DIBA HEALTH CARE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2019

DIBA HEALTH CARE LIMITED
UNAUDITED ACCOUNTS
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DIBA HEALTH CARE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2019

Director	Dr Tourkan Pirouznia
Company Number	09705047 (England and Wales)
Registered Office	53 SHIRLEY GROVE SHIRLEY GROVE LONDON N9 8ES ENGLAND
Accountants	Accounting Square Limited 196E Campden Hill road London W8 7TH

DIBA HEALTH CARE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	26,390	38,280
Current assets			
Debtors		5,390	-
Cash at bank and in hand		1,225	20,955
		<u>6,615</u>	<u>20,955</u>
Creditors: amounts falling due within one year		(14,013)	1,909
Net current (liabilities)/assets		<u>(7,398)</u>	<u>22,864</u>
Total assets less current liabilities		18,992	61,144
Creditors: amounts falling due after more than one year		(17,768)	(29,994)
Net assets		<u>1,224</u>	<u>31,150</u>
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		1,124	31,050
Shareholders' funds		<u>1,224</u>	<u>31,150</u>

For the year ending 31 July 2019 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.

Approved by the Board on 28 November 2019.

Dr Tourkan Pirouznia
Director

Company Registration No. 09705047

DIBA HEALTH CARE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2019

1 Statutory information

Diba Health Care Limited is a private company, limited by shares, registered in England and Wales, registration number 09705047. The registered office is 53 SHIRLEY GROVE, SHIRLEY GROVE, LONDON, N9 8ES, ENGLAND.

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.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment depreciation is 25% on straight line method

4 Tangible fixed assets

	Total £
Cost or valuation	
At 1 August 2018	57,498
Additions	3,314
At 31 July 2019	60,812
Depreciation	
At 1 August 2018	19,218
Charge for the year	15,204
At 31 July 2019	34,422
Net book value	
At 31 July 2019	26,390
At 31 July 2018	38,280

5 Share capital

	2019 £	2018 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2019

6 Average number of employees

During the year the average number of employees was 2 (2018: 2).

