Company Registration No. 09705047 (England and Wales)

DIBA HEALTH CARE LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2022

DIBA HEALTH CARE LIMITED ANNUAL REPORT AND ABRIDGED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2022

CONTENTS	PAGE	
Company information	<u>3</u>	
Statement of financial position	<u>4</u>	

DIBA HEALTH CARE LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 JULY 2022

Director Dr Tourkan Pirouznia

Company Number 09705047 (England and Wales)

Registered Office 53 Shirley Grove

Shirley Grove London N9 8ES England

- 3 -

DIBA HEALTH CARE LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 JULY 2022

		2022 £		2021 £
Fixed assets		(2)		(3,142)
Current assets	48,716		49,247	
Creditors: amounts falling due within one year	(15,328)		(9,694)	
Net current assets		33,388		39,553
Total assets less current liabilities		33,386		36,411
Creditors: amounts falling due after more than one year		(32,912)		(36,000)
Net assets	=	474		411
Capital and reserves	_	474		411

NOTES TO THE ACCOUNTS

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 Average number of employees

During the year the average number of employees was 2 (2021: 2).

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 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.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 4 January 2023

Dr Tourkan Pirouznia Director

Company Registration No. 09705047

