

**DIBA HEALTH CARE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023**

DIBA HEALTH CARE LIMITED
ANNUAL REPORT AND ABRIDGED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

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DIBA HEALTH CARE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2023

| | |
|--------------------------|--|
| Director | Dr Tourkan Pirouznia |
| Company Number | 09705047 (England and Wales) |
| Registered Office | 53 Shirley Grove Shirley Grove London N9 8ES England |

DIBA HEALTH CARE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2023

| | 2023 | 2022 |
|---|---------------|---------------|
| | £ | £ |
| Fixed assets | 2,106 | (2) |
| Current assets | 52,692 | 48,716 |
| Creditors: amounts falling due within one year | (22,003) | (15,328) |
| Net current assets | 30,689 | 33,388 |
| Total assets less current liabilities | 32,795 | 33,386 |
| Creditors: amounts falling due after more than one year | (25,171) | (32,912) |
| Net assets | 7,624 | 474 |
| Capital and reserves | 7,624 | 474 |

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 (2022: 2).

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.

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 27 September 2023

Dr Tourkan Pirouznia
Director

Company Registration No. 09705047

