# Company Registration Number: 10039007 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2023

**Period of accounts** 

Start date: 01 April 2022

End date: 31 March 2023

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# **Company Information**

## for the Period Ended 31 March 2023

Director:	Damian Kelleher
Secretary:	Karenjit Dhillon
Registered office:	23 Wildcroft Road London England SW15 3TS
Company Registration Number:	10039007 (England and Wales)

## **Directors' Report Period Ended 31 March 2023**

The directors present their report with the financial statements of the company for the period ended 31 March 2023

#### **Principal Activities**

The company's principal activity during the period was healthcare related activities.

#### **Directors**

The directors shown below have held office during the whole of the period from 01 April 2022 to 31 March 2023 Damian Kelleher

#### Secretary

Karenjit Dhillon

This report was approved by the board of directors on 1 January 2024 And Signed On Behalf Of The Board By:

Name: Damian Kelleher

Status: Director

#### **Balance** sheet

#### As at 31 March 2023

	2023	2022
	£	£
Current assets:	173	40
Net current assets (liabilities):	173	40
Total assets less current liabilities:	173	40
Total net assets (liabilities):	173	40
Capital and reserves:	173	40

#### **Balance sheet continued**

For the year ending 31 March 2023 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 1 January 2024 And Signed On Behalf Of The Board By:

Name: Damian Kelleher

Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 31 March 2023

## 1. Employee Information

Average number of employees: 0

## **Footnotes to the Financial Statements**

for the Period Ended 31 March 2023

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No

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