Registered number: 11242987

# E-HEALTH IT LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 1 APRIL 2022 TO 30 JUNE 2023

A K B Group Limited Chartered Certified Accountants 91 Soho Hill Birmingham B19 1AY

## E-Health It Limited Balance Sheet As At 30 June 2023

Registered number: 11242987

|  | 30 June<br>2023 | 31 March<br>2022 |
|--|-----------------|------------------|
|  | £               | £                |
| Current assets                                 | 90,784          | 914,779          |
| Creditors: Amounts Falling Due Within One Year | (2,660)         | (811,111)        |
| NET CURRENT ASSETS                             | 88,124          | 103,668          |
| TOTAL ASSETS LESS CURRENT LIABILITIES          | 88,124          | 103,668          |
| Accruals and deferred income                   | (3,800)         | (4,894)          |
| NET ASSETS                                     | 84,324          | 98,774           |
| CAPITAL AND RESERVES                           | 84,324          | 98,774           |

#### Notes

### 1. General Information

E-Health It Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11242987 . The registered office is 91 Soho Hill, Birmingham, B19 1AY.

## 2. Average Number of Employees

Average number of employees, including directors, during the period was: 2 (2022: 2)

For the period ending 30 June 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 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 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

Mr Gurjit Mudhar

10/08/2023

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