

**SHINEHEALTH LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022**

Sherwin Currid Accountancy Limited

Chartered Certified Accountants

32 London Road
Guildford
Surrey
GU1 2AB

Shinehealth Ltd
Unaudited Financial Statements
For The Year Ended 30 June 2022

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**Shinehealth Ltd
Accountant's Report
For The Year Ended 30 June 2022**

Report to the director on the preparation of the unaudited statutory accounts of Shinehealth Ltd For The Year Ended 30 June 2022

To assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of Shinehealth Ltd which comprise the Profit and Loss Account, the Balance Sheet and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the director of Shinehealth Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Shinehealth Ltd and state those matters that we have agreed to state to the director of Shinehealth Ltd, as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Shinehealth Ltd and its director as a body for our work or for this report.

It is your duty to ensure that Shinehealth Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Shinehealth Ltd. You consider that Shinehealth Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Shinehealth Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed

11 January 2023

Sherwin Currid Accountancy Limited
Chartered Certified Accountants
32 London Road
Guildford
Surrey
GU1 2AB

Shinehealth Ltd
Balance Sheet
As at 30 June 2022

Registered number: 11424485

	2022	2021
	£	£
Fixed assets	247	493
Current assets	11,293	3,223
Prepayments and accrued income	-	312
Creditors: Amounts Falling Due Within One Year	(2,458)	(1,365)
NET CURRENT ASSETS	8,835	2,170
TOTAL ASSETS LESS CURRENT LIABILITIES	9,082	2,663
Accruals and deferred income	(540)	-
NET ASSETS	8,542	2,663
CAPITAL AND RESERVES	8,542	2,663

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. General Information

Shinehealth Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11424485 . The registered office is Willow Tree Cottage, 26 Yew Lane, Reading, RG1 6DA.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Shinehealth Ltd
Balance Sheet (continued)
As at 30 June 2022

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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

Dr J M Dean

Director

11 January 2023

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.