

RSM HEALTHCARE LTD
UNAUDITED FINANCIAL ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

RSM HEALTHCARE LTD
ANNUAL REPORT AND UNAUDITED FINANCIAL ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

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RSM HEALTHCARE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2023

Director	Dr Shafin Sohail Khan
Secretary	Mommna Khan
Company Number	11799544 (England and Wales)
Registered Office	7 ST. JOHNS CROFT WAKEFIELD WEST YORKSHIRE WF1 2RQ

RSM HEALTHCARE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	2023 £	2022 £
Current assets	45,177	40,576
Creditors: amounts falling due within one year	(18,996)	10,073
Net current assets	26,181	50,649
Total assets less current liabilities	26,181	50,649
Creditors: amounts falling due after more than one year	(24,549)	(50,000)
Net assets	1,632	649
Capital and reserves	1,632	649

NOTES TO THE ACCOUNTS

1 Statutory information

RSM HEALTHCARE LTD is a private company, limited by shares, registered in England and Wales, registration number 11799544. The registered office is 7 ST. JOHNS CROFT, WAKEFIELD, WEST YORKSHIRE, WF1 2RQ.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 January 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 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 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 22 March 2023

Dr Shafin Sohail Khan
Director

Company Registration No. 11799544

