

**RSM HEALTHCARE LTD**  
**UNAUDITED FINANCIAL ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2022**

**RSM HEALTHCARE LTD**  
**ANNUAL REPORT AND UNAUDITED FINANCIAL ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2022**

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<b>CONTENTS</b>	<b>PAGE</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

**RSM HEALTHCARE LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2022**

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<b>Director</b>	Dr Shafin Sohail Khan
<b>Secretary</b>	Mommna Khan
<b>Company Number</b>	11799544 (England and Wales)
<b>Registered Office</b>	7 ST. JOHNS CROFT WAKEFIELD WEST YORKSHIRE WF1 2RQ
<b>Accountants</b>	Aksons Accounting Services Ltd 53 Bierley House Avenue Bradford BD4 6BH

**RSM HEALTHCARE LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	40,000	40,000
Current assets	576	2,379
Creditors: amounts falling due within one year	10,073	7,695
<b>Net current assets</b>	<b>10,649</b>	<b>10,074</b>
<b>Total assets less current liabilities</b>	<b>50,649</b>	<b>50,074</b>
Creditors: amounts falling due after more than one year	(50,000)	(50,000)
<b>Net assets</b>	<b>649</b>	<b>74</b>
<b>Capital and reserves</b>	<b>649</b>	<b>74</b>

**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 (2021: 1).

For the year ending 31 January 2022 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 14 May 2022

Dr Shafin Sohail Khan  
Director

Company Registration No. 11799544

