

D&M HEALTH CARE LIMITED

Company limited by guarantee

**Company Registration Number:
12194475 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2022

Period of accounts

Start date: 01 October 2021

End date: 30 September 2022

D&M HEALTH CARE LIMITED

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D&M HEALTH CARE LIMITED

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Company Information

for the Period Ended 30 September 2022

Director:	Daisy MOTLOGWA
Secretary:	Daisy MOTLOGWA
Registered office:	15 Cumbria Walk Newcastle Upon Tyne GBR NE4 6JW
Company Registration Number:	12194475 (England and Wales)

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Directors' Report Period Ended 30 September 2022

The directors present their report with the financial statements of the company for the period ended 30 September 2022

Principal Activities

The company's principal activity during the period was to provide human healthcare activities.

Political and charitable donations

The company did not make any charitable or political donations for the period under review.

Company policy on the employment of disabled persons

The Company is committed to the promotion of equality and diversity and is also committed to employ disabled people wherever practical. For the period under review no disabled employees were entered in the staff register

Additional information

The director(s) present the financial statements on a going concern basis and these statements have been prepared in accordance with provisions applicable to companies subject to the small companies regime and the option not to file the profit and loss account has been taken under S444

Directors

The directors shown below have held office during the whole of the period from 01 October 2021 to 30 September 2022
Daisy MOTLOGWA

Secretary

Daisy MOTLOGWA

This report was approved by the board of directors on 28 June 2023

And Signed On Behalf Of The Board By:

Name: Daisy MOTLOGWA

Status: Director

D&M HEALTH CARE LIMITED

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Balance sheet

As at 30 September 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Current assets:	20,688	8,929
Creditors: amounts falling due within one year:	(7,856)	(3,252)
Net current assets (liabilities):	12,832	5,677
Total assets less current liabilities:	12,832	5,677
Total net assets (liabilities):	12,832	5,677
Reserves:	12,832	5,677

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Balance sheet continued

For the year ending 30 September 2022 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 28 June 2023

And Signed On Behalf Of The Board By:

Name: Daisy MOTLOGWA

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 30 September 2022

1. Employee Information

Average number of employees: 1

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Footnotes to the Financial Statements

for the Period Ended 30 September 2022

2. Off balance sheet disclosure

No

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Footnotes to the Financial Statements

for the Period Ended 30 September 2022

3. Commitments by way of guarantee

For the period under review no commitments by way of guarantee were secured on Company Assets.

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.