

# Solice.Health Ltd

Unaudited Filleted Financial Statements  
for the Year Ended 31 March 2023

Morren Accountancy Limited  
Unit B Broad Oak Business Park  
Redbrook Maelor  
Whitchurch  
Shropshire  
SY13 3AQ

# Solice.Health Ltd

## Contents

Abbreviated Financial Statements	<u>1</u>
Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

# **Solice.Health Ltd**

## **Company Information**

<b>Directors</b>	Dr Liza Osagie Carina Sjunnesson Maila Reeves
<b>Registered office</b>	4B Hafer Road London SW11 1HF
<b>Accountants</b>	Morren Accountancy Limited Unit B Broad Oak Business Park Redbrook Maelor Whitchurch Shropshire SY13 3AQ

## Solice.Health Ltd

### (Registration number: 12511052) Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	10,540	3,304
Current assets	363,287	301,579
Creditors: Amounts falling due within one year	(360,767)	(299,726)
Net current assets	2,520	1,853
Total assets less current liabilities	13,060	5,157
Accruals and deferred income	(3,336)	(4,382)
	9,724	775
Capital and reserves	9,724	775

#### 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

4B Hafer Road

London

SW11 1HF

England

These financial statements were authorised for issue by the Board on 9 June 2023.

#### 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'.

#### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 6 (2022 - 7).

For the financial year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Solice.Health Ltd**

**(Registration number: 12511052)**  
**Balance Sheet as at 31 March 2023**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 9 June 2023 and signed on its behalf by:

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Dr Liza Osagie  
Director

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.