

Company registration number: **12617964**

**Mamichie Healthcare Limited**  
**Unaudited Filleted Financial Statements for the**  
**year ended**  
**31 May 2022**

# Mamichie Healthcare Limited

## Statement of Financial Position

31 May 2022

	2022	2021
	£	£
Fixed assets	5,507	-
Current assets	2,054	-
Prepayments and accrued income	4,510	2,125
Creditors: amounts falling due within one year	633	(154)
Net current assets	7,197	1,971
Total assets less current liabilities	12,704	1,971
Provisions for liabilities	(1,046)	-
Accruals and deferred income	(3,744)	(1,310)
Net assets	7,914	661
Capital and reserves	7,914	661

## NOTES TO THE FINANCIAL STATEMENTS

### 1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 3 Merton Close, Maidenhead, SL6 3HH, England.

### 2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 2 (2021: 2.00).

### 3 DIRECTOR'S ADVANCES, CREDIT AND GUARANTEES

During the year the directors entered into the following advances and credits with the company: The company made interest-free advances to V Stirzaker amounting to £7674 (2021: £1). These were repayable on demand. The company received £7675 (2021: nil) in repayments.

For the year ending 31 May 2022, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

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

These financial statements were approved by the board of directors and authorised for issue on 18 October 2022, and are signed on behalf of the board by:

Vanessa Susana Stirzaker

Director

Company registration number: 12617964

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.