

**MOSAIC HEALTH LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

MOSAIC HEALTH LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

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MOSAIC HEALTH LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

Directors	Thomas James Henry McCabe Guillaume Morel
Company Number	12748409 (England and Wales)
Registered Office	85, Great Portland Street London England W1W7LT

MOSAIC HEALTH LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	2022	2021
	£	£
Fixed assets	564	790
Current assets	225,977	358
Creditors: amounts falling due within one year	(22,788)	(86,081)
Net current assets/(liabilities)	203,189	(85,723)
Total assets less current liabilities	203,753	(84,933)
Creditors: amounts falling due after more than one year	(50,000)	(10,000)
Net assets/(net liabilities)	153,753	(94,933)
Capital and reserves	153,753	(94,933)

NOTES TO THE ACCOUNTS

1 Statutory information

Mosaic Health Ltd is a private company, limited by shares, registered in England and Wales, registration number 12748409. The registered office is 85, , Great Portland Street, London, England, W1W7LT.

2 Average number of employees

During the year the average number of employees was 0 (2021: 0).

For the year ending 31 December 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 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 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 1 March 2023

Thomas James Henry McCabe
Director

Company Registration No. 12748409

