

Company registration number 13552640 (England and Wales)

**SOKHI HEALTHCARE LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 AUGUST 2022**  
**PAGES FOR FILING WITH REGISTRAR**

# SOKHI HEALTHCARE LIMITED

## BALANCE SHEET

AS AT 31 AUGUST 2022

	2022	
	£	£
Fixed assets		2,190
Current assets	12,913	
Creditors: amounts falling due within one year	(14,659)	
Net current liabilities		(1,746)
Total assets less current liabilities		444
Net assets		444
Capital and reserves		444

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the Period was as follows:

	Number
Employees	2

Sokhi Healthcare Limited is a private company limited by shares incorporated in England and Wales. The registered office is Lynwood House, 373-375 Station Road, Harrow, Middlesex, HA1 2AW.

For the Period ended 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

## **SOKHI HEALTHCARE LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 31 AUGUST 2022***

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The financial statements were approved by the board of directors and authorised for issue on 31 May 2023 and are signed on its behalf by:

Mr K. Sokhi  
**Director**

**Company Registration Number 13552640**

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.