

Company registration number 12541653 (England and Wales)

**COVIDIX HEALTHCARE LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**  
**PAGES FOR FILING WITH REGISTRAR**

# COVIDIX HEALTHCARE LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Current assets	37,669		24,231	
Creditors: amounts falling due within one year	(32,062)		(16,481)	
Net current assets		5,607		7,750
Net assets		5,607		7,750
Capital and reserves		5,607		7,750

### Notes to the financial statements

#### 1 Financial commitments, guarantees and contingencies

The company has premises commitments of £2,250 (2021 : £Nil).

#### 2 Employees

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

	2022 Number	2021 Number
Employees	2	2

Covidix Healthcare Limited is a private company limited by shares incorporated in England and Wales. The registered office is Ensors Accountants LLP, Platinum Building, St John's Innovation Park, Cowley Road, Cambridge, CB4 0DS.

For the year ended 31 March 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 year 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.

## **COVIDIX HEALTHCARE LIMITED**

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

***AS AT 31 MARCH 2022***

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The financial statements were approved by the board of directors and authorised for issue on 29 November 2022 and are signed on its behalf by:

Mr A P Stockwell-Jones  
**Director**

Mr Marc Buckingham  
**Director**

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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.