

**PAK HEALTHCARE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

PAK HEALTHCARE LTD
UNAUDITED ACCOUNTS
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PAK HEALTHCARE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

Director	Tariq Mahmood
Company Number	07478356 (England and Wales)
Registered Office	38-P Alum Rock Road, Birmingham, B8 1JA
Accountants	Nextin Accountants 38P Alum Rock Road Birmingham West Midlands B8 1JA

PAK HEALTHCARE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	6,410	2,950
Current assets			
Inventories		23,552	19,231
Debtors	<u>5</u>	190,688	144,533
Cash at bank and in hand		200,518	193,458
		<u>414,758</u>	<u>357,222</u>
Creditors: amounts falling due within one year	<u>6</u>	(266,337)	(227,956)
Net current assets		<u>148,421</u>	<u>129,266</u>
Net assets		<u>154,831</u>	<u>132,216</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		154,731	132,116
Shareholders' funds		<u>154,831</u>	<u>132,216</u>

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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 6 July 2023 and were signed on its behalf by

Tariq Mahmood
Director

Company Registration No. 07478356

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

4 Tangible fixed assets

5 Debtors

PAK HEALTHCARE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

6 Creditors: amounts falling due within one year	2022	2021
	£	£
Trade creditors	94,065	135,971
Taxes and social security	52,272	24,129
Other creditors	-	7,856
Loans from directors	120,000	60,000
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	266,337	227,956
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7 Average number of employees

During the year the average number of employees was 7 (2021: 7).

