

**MELLOW HEALTHCARE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

MELLOW HEALTHCARE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

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MELLOW HEALTHCARE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2021

Director	Emily Wambaire Gikingo
Company Number	07884553 (England and Wales)
Accountants	Chrislyn Accountants 206 Upper Fifth Street Regency Court Milton Keynes Buckinghamshire MK9 2HR

MELLOW HEALTHCARE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

	2021 £	2020 £
Current assets	6,858	-
Creditors: amounts falling due within one year	30,054	(13,001)
Net current assets/(liabilities)	36,912	(13,001)
Total assets less current liabilities	36,912	(13,001)
Creditors: amounts falling due after more than one year	(50,000)	-
Accruals and deferred income	(300)	(300)
Net liabilities	(13,388)	(13,301)
Capital and reserves	(13,388)	(13,301)

NOTES TO THE ACCOUNTS

1 Statutory information

Mellow Healthcare LTD is a private company, limited by shares, registered in England and Wales, registration number 07884553.

2 Average number of employees

During the year the average number of employees was 0 (2020: 0).

For the year ending 31 December 2021 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 her 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 12 September 2022

Emily Wambaire Gikingo
Director

Company Registration No. 07884553

