

**THE PEACHES HEALTH CARE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023**

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UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

THE PEACHES HEALTH CARE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2023

Directors	JAMBULINGAM, Kowcigan RAJENDRAN ALIES AMIRTHALINGAM, Pugalendran
Company Number	08369783 (England and Wales)
Registered Office	339 Vicarage Farm Road Hounslow TW5 0DZ

THE PEACHES HEALTH CARE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	16,371	15,639
Current assets			
Debtors		33,958	12,440
Cash at bank and in hand		335,594	414,743
		<u>369,552</u>	<u>427,183</u>
Creditors: amounts falling due within one year		(128,092)	(252,567)
Net current assets		<u>241,460</u>	<u>174,616</u>
Total assets less current liabilities		257,831	190,255
Creditors: amounts falling due after more than one year		(28,418)	(38,289)
Net assets		<u>229,413</u>	<u>151,966</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		229,411	151,964
Shareholders' funds		<u>229,413</u>	<u>151,966</u>

For the year ending 31 January 2023 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.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

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 of Directors and authorised for issue on 30 October 2023 and were signed on its behalf by

JAMBULINGAM, Kowcigan
Director

Company Registration No. 08369783

THE PEACHES HEALTH CARE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

1 Statutory information

The Peaches Health Care Limited is a private company, limited by shares, registered in England and Wales, registration number 08369783. The registered office is 339 Vicarage Farm Road, Hounslow, TW5 0DZ.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	20% Reducing balance
Computer equipment	20% Reducing balance

4 Tangible fixed assets

	Total £
Cost or valuation	
At 1 February 2022	26,076
Additions	4,825
At 31 January 2023	30,901
Depreciation	
At 1 February 2022	10,437
Charge for the year	4,093
At 31 January 2023	14,530
Net book value	
At 31 January 2023	16,371
At 31 January 2022	15,639

5 Average number of employees

During the year the average number of employees was 50 (2022: 42).

