

Registered number
08491375

AMENDED

Gain Healthcare Ltd

Filleted Accounts

28 June 2022

TUESDAY



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06/02/2024

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COMPANIES HOUSE

Gain Healthcare Ltd
Registered number:
Amended Balance Sheet
as at 28 June 2022

08491375

	2022 £	2020 £
Fixed assets	39,601	2,720
Current assets	176,443	73,847
Creditors: amounts falling due within one year	<u>(107,826)</u>	<u>(27,563)</u>
Net current assets	68,617	46,284
Total assets less current liabilities	108,218	49,004
Creditors: amounts falling due after more than one year	(43,450)	(48,000)
Accruals and deferred income	<u>(3,298)</u>	<u>(1,001)</u>
Net assets	<u>61,470</u>	<u>3</u>
Capital and reserves	<u>61,470</u>	<u>3</u>
	Number	Number
Average number of employees	<u>40</u>	<u>6</u>

These accounts are amended. They replace the original accounts, are now the statutory accounts, and are prepared as they were at the date of the original accounts.

The company is a private company limited by shares and incorporated in England. Its registered office is Rear Office 5, London Road, Bicester, England, OX26 6BU.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.



Olinda Chapel-Nkomo
 Director

Approved by the board on 30 January 2024