

**EDEN LODGE HEALTHCARE LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2022**

**Eden Lodge Healthcare Ltd**  
**Balance Sheet**  
**As at 31 March 2022**

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**Registered number:** 08949775

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	269,485	157,950
Current assets	237,940	332,768
Creditors: Amounts Falling Due Within One Year	(640,236 )	(429,204 )
<b>NET CURRENT LIABILITIES</b>	<u>(402,296 )</u>	<u>(96,436 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(132,811 )</u>	<u>61,514</u>
Accruals and deferred income	(5,925 )	(6,525 )
<b>NET (LIABILITIES)/ASSETS</b>	<u><u>(138,736 )</u></u>	<u><u>54,989</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>(138,736 )</u></u>	<u><u>54,989</u></u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

**2. General Information**

Eden Lodge Healthcare Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08949775 . The registered office is 19 Moorcroft Road, Moseley, Birmingham, B13 8LD.

**Eden Lodge Healthcare Ltd**  
**Balance Sheet (continued)**  
**As at 31 March 2022**

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For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Dr Evita Chundoo

Director

**27/06/2022**

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.