

**HETU CARE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021**

Hetu Care Limited
Statement of Financial Position
As at 30 June 2021

Registered number: 09081185

	2021	2020
	£	£
Current assets	40,693	50,025
Creditors: Amounts Falling Due Within One Year	(40)	(8,973)
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NET CURRENT ASSETS	40,653	41,052
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TOTAL ASSETS LESS CURRENT LIABILITIES	40,653	41,052
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	(50,000)	(50,000)
Accruals and deferred income	-	(450)
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NET LIABILITIES	(9,347)	(9,398)
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CAPITAL AND RESERVES	(9,347)	(9,398)
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2020: NIL)

2. General Information

Hetu Care Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09081185 . The registered office is 203 Bensham Lane, Thornton Heath, CR7 7ET.

Hetu Care Limited
Statement of Financial Position (continued)
As at 30 June 2021

For the year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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

Mr Mayurkumar Shah

Director

24 March 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.