

**NDH CARE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022**

NDH CARE LTD
UNAUDITED ACCOUNTS
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NDH CARE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2022

Directors	Anilkumar Pragjibhai GAJERA Vaishalibahen Anilkumar GAJERA
Company Number	09126080 (England and Wales)
Registered Office	Elite House Suite 06 70 Warwick Street Birmingham B12 0NL

NDH CARE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	133,815	135,459
Current assets			
Debtors		-	29,860
Cash at bank and in hand		1,650,440	1,314,994
		<u>1,650,440</u>	<u>1,344,854</u>
Creditors: amounts falling due within one year		(148,168)	(139,180)
		<u>1,502,272</u>	<u>1,205,674</u>
Net current assets			
Total assets less current liabilities		1,636,087	1,341,133
Creditors: amounts falling due after more than one year		(337,589)	(404,219)
		<u>1,298,498</u>	<u>936,914</u>
Net assets			
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,298,398	936,814
		<u>1,298,498</u>	<u>936,914</u>
Shareholders' funds			
		<u>1,298,498</u>	<u>936,914</u>

For the year ending 31 July 2022 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 27 April 2023 and were signed on its behalf by

Anilkumar Pragjibhai GAJERA
Director

Company Registration No. 09126080

NDH CARE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

1 Statutory information

NDH CARE LTD is a private company, limited by shares, registered in England and Wales, registration number 09126080. The registered office is Elite House Suite 06, 70 Warwick Street, Birmingham, B12 0NL.

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:

Fixtures & fittings	15% RB
Computer equipment	15% RB

4 Tangible fixed assets

	Total £
Cost or valuation	
At 1 August 2021	142,962
At 31 July 2022	142,962
Depreciation	
At 1 August 2021	7,503
Charge for the year	1,644
At 31 July 2022	9,147
Net book value	
At 31 July 2022	133,815
At 31 July 2021	135,459

5 Average number of employees

During the year the average number of employees was 248 (2021: 248).

