

Report of the Director and Unaudited Financial Statements

for the year ended 05 April 2022

for

IHEALTHCARE SOLUTIONS LIMITED

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Statement of financial position

As at 05 April 2022

		2022		2021
	£	£	£	£
Called up share capital not paid		1		-
Fixed assets		1,139		-
Current assets	52,812		-	
Prepayments and accrued income	8,260		40,044	
Creditors: amount falling due within one year	(11,368)		-	
Net current assets		49,704		40,044
Total assets less current liabilities		50,844		40,044
Net assets		50,844		40,044
 Capital and reserves		 50,844		 40,044

1. For the year ended 05 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the companies act 2006.
3. The directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors:

Suresh Babu Ganta
Director

Date approved: 06 April 2023

IHEALTHCARE SOLUTIONS LIMITED

Notes to the accounts

For the year ended 05 April 2022

Statutory Information

IHEALTHCARE SOLUTIONS LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 09149003, registration address 7 Pakenham Road, Birmingham, B15 2NE, United Kingdom.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

Going Concern

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the directors who have undertaken to provide such support for the foreseeable future. If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings	10% Reducing Balance
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2. Tangible fixed assets

Cost or Valuation	Fixtures and Fittings	Total
	£	£
At 06 April 2021	-	-
Additions	1,266	1,266
Disposals	-	-
At 05 April 2022	1,266	1,266
Depreciation		
At 06 April 2021	-	-
Charge for year	127	127
On disposals	-	-
At 05 April 2022	127	127
Net book values		
Closing balance as at 05 April 2022	1,139	1,139
Opening balance as at 06 April 2021	-	-

3. Average number of employees

Average number of employees during the year was 2 (2021: 2).

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.