

**Company Registration Number 09719788 (England and Wales)**

**MANI MALAR HEALTH LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**  
**PAGES FOR FILING WITH REGISTRAR**

# MANI MALAR HEALTH LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Current assets	54,470		41,453	
Creditors: amounts falling due within one year	(53,527)		(41,338)	
Net current assets		943		115
Net assets		943		115
Capital and reserves		943		115

### Notes to the financial statements

**1 Directors' benefits: advances, credit and guarantees**

During the year the company made advances of £9,990 to each director of the company and this is the amount outstanding from them at the year end. The loans are interest free and repayable on demand.

**2 Employees**

The average number of persons (including directors) employed by the company during the year was 2 (2020 - 2).

Mani Malar Health Limited is a private company limited by shares incorporated in England and Wales. The registered office is Carlyle House, 78 Chorley New Road, Bolton, BL1 4BY.

For the year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 10 December 2021 and are signed on its behalf by:

Dr T Subramanian

**Director**

**Company Registration Number 09719788**

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.