

EDITH HEALTHCARE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

EDITH HEALTHCARE LIMITED
UNAUDITED ACCOUNTS
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EDITH HEALTHCARE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Director	MS SAMANTHA NOKUTHULA ELISABETE NCUBE-AMUNDALA
Company Number	10695185 (England and Wales)
Registered Office	ARENA BUSINESS CENTER C8 HOLYROOD CLOSE DORSET POOLE BH17 7FL ENGLAND
Accountants	BILBERRY ACCOUNTANTS LTD KINGSGATE 62 HIGH STREET REDHILL SURREY RH1 1SG

EDITH HEALTHCARE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	890	2,138
Current assets			
Cash at bank and in hand		350	6,679
Creditors: amounts falling due within one year	<u>5</u>	-	(11,340)
Net current assets/(liabilities)		<u>350</u>	<u>(4,661)</u>
Total assets less current liabilities		1,240	(2,523)
Creditors: amounts falling due after more than one year	<u>6</u>	(223,226)	(50,000)
Net liabilities		<u>(221,986)</u>	<u>(52,523)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(222,086)	(52,623)
Shareholders' funds		<u>(221,986)</u>	<u>(52,523)</u>

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 members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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 and authorised for issue on 19 January 2023 and were signed on its behalf by

MS SAMANTHA NOKUTHULA ELISABETE NCUBE-AMUNDALA
Director

Company Registration No. 10695185

EDITH HEALTHCARE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

1 Statutory information

EDITH HEALTHCARE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10695185. The registered office is ARENA BUSINESS CENTER, C8 HOLYROOD CLOSE, DORSET, POOLE, BH17 7FL, ENGLAND.

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:

Motor vehicles	Straight line method at 25% p.a
Fixtures & fittings	Straight line method at 25% p.a
Computer equipment	Straight line method at 25% p.a

4 Tangible fixed assets

	Motor vehicles £	Computer equipment £	Total £
Cost or valuation	At cost	At cost	
At 1 April 2021	2,850	2,143	4,993
At 31 March 2022	2,850	2,143	4,993
Depreciation			
At 1 April 2021	1,247	1,608	2,855
Charge for the year	713	535	1,248
At 31 March 2022	1,960	2,143	4,103
Net book value			
At 31 March 2022	890	-	890
At 31 March 2021	1,603	535	2,138

5 Creditors: amounts falling due within one year

	2022 £	2021 £
Taxes and social security	-	11,340

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6 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Bank loans	42,042	50,000
Other creditors	181,184	-
	223,226	50,000

7 Average number of employees

During the year the average number of employees was 34 (2021: 34).

