

Registered number
10721332

Getica Health Ltd
Report and Accounts
30 April 2021

Getica Health Ltd**Registered number:** 10721332**Balance Sheet****as at 30 April 2021**

	Notes	2021	2020
		£	£
Current assets			
Debtors	3	2	2
Cash at bank and in hand		-	110
		<u>2</u>	<u>112</u>
Creditors: amounts falling due within one year	4	(10,360)	(10,360)
Net current liabilities		<u>(10,358)</u>	<u>(10,248)</u>
Net liabilities		<u>(10,358)</u>	<u>(10,248)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(10,360)	(10,250)
Shareholders' funds		<u>(10,358)</u>	<u>(10,248)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Dr I Lindeman

Director

Approved by the board on 17 January 2022

Getica Health Ltd
Notes to the Accounts
for the year ended 30 April 2021

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland.

Turnover

Turnover is measured at the fair value of the consideration received or receivable.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods.

2 Employees	2021	2020
	Number	Number
Average number of persons employed by the company	<u>2</u>	<u>2</u>

3 Debtors	2021	2020
	£	£
Other debtors	<u>2</u>	<u>2</u>

4 Creditors: amounts falling due within one year	2021	2020
	£	£
Loan	10,000	10,000
Other creditors	<u>360</u>	<u>360</u>
	<u>10,360</u>	<u>10,360</u>

5 Other information

Getica Health Ltd is a private company limited by shares and incorporated in England. Its registered office is:
20 - 22 Wenlock Road
London
N1 7GU

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.

