Company Registration No. 11769149 (England and Wales)

SUMARIA SURGERY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

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UNAUDITED ACCOUNTS
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COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Directors	Mr Jai Sumaria Mrs Sweta Sumaria
Company Number	11769149 (England and Wales)
Registered Office	134 MARSH LANE STANMORE HA7 4HP ENGLAND

SUMARIA SURGERY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	4	632	-
Current assets			
Cash at bank and in hand		9,611	26,400
Creditors: amounts falling due within one year	5	(17,475)	(28,911)
Net current liabilities		(7,864)	(2,511)
Net liabilities		(7,232)	(2,511)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(7,332)	(2,611)
Shareholders' funds		(7,232)	(2,511)

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 directors acknowledge their 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 of Directors and authorised for issue on 31 December 2022 and were signed on its behalf by

Mr Jai Sumaria
Director

Company Registration No. 11769149

1 Statutory information

Sumaria Surgery Limited is a private company, limited by shares, registered in England and Wales, registration number 11769149. The registered office is 134 MARSH LANE, STANMORE, HA7 4HP, 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:

Plant & machinery	25% Reducing balance

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 April 2021	-
Additions	705
At 31 March 2022	705
Depreciation	
Charge for the year	73
At 31 March 2022	73
Net book value	
At 31 March 2022	632

5 Creditors: amounts falling due within one year

	2022 £	2021 £
Taxes and social security	-	6,832
Loans from directors	17,475	21,863
Accruals	-	216
	17,475	28,911

6 Average number of employees

During the year the average number of employees was 1 (2021: 1).