

**SUMARIA SURGERY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

SUMARIA SURGERY LIMITED
UNAUDITED ACCOUNTS
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SUMARIA SURGERY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

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 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	474	632
Current assets			
Cash at bank and in hand		2,846	9,611
Creditors: amounts falling due within one year	<u>5</u>	(11,375)	(17,475)
Net current liabilities		<u>(8,529)</u>	<u>(7,864)</u>
Net liabilities		<u>(8,055)</u>	<u>(7,232)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>(8,155)</u>	<u>(7,332)</u>
Shareholders' funds		<u>(8,055)</u>	<u>(7,232)</u>

For the year ending 31 March 2023 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 20 November 2023 and were signed on its behalf by

Mr Jai Sumaria
Director

Company Registration No. 11769149

SUMARIA SURGERY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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
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4 Tangible fixed assets

	Computer equipment
	£
Cost or valuation	At cost
At 1 April 2022	705
At 31 March 2023	705
Depreciation	
At 1 April 2022	73
Charge for the year	158
At 31 March 2023	231
Net book value	
At 31 March 2023	474
At 31 March 2022	632

5 Creditors: amounts falling due within one year

	2023	2022
	£	£
Taxes and social security	3,886	-
Loans from directors	7,489	17,475
	11,375	17,475

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

6 Average number of employees

During the year the average number of employees was 1 (2022: 1).

