

Company registration number 11950326 (England and Wales)

MISHREKI HEALTHCARE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
PAGES FOR FILING WITH REGISTRAR

MISHREKI HEALTHCARE LIMITED

BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		717		206
Current assets	39,643		39,941	
Creditors: amounts falling due within one year	(12,824)		(12,837)	
Net current assets		26,819		27,104
Total assets less current liabilities		27,536		27,310
Net assets		27,536		27,310
Capital and reserves		27,536		27,310

MISHREKI HEALTHCARE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2023

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At the year end there is a balance of £9,867 (2022: £9,549) owed to the company from L Mishreki in respect of their director's loan account.

No interest has been charged on this loan.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	2	2

Mishreki Healthcare Limited is a private company limited by shares incorporated in England and Wales. The registered office is Mains House, 143 Front Street, Chester-Le-Street, Co Durham, DH3 3AU.

The presentation currency of the financial statements is Pound Sterling (£).

The financial statements are rounded to the nearest £1.

For the year ended 31 March 2023 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 22 October 2023 and are signed on its behalf by:

Dr AP Mishreki

Director

Company Registration Number 11950326

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.