

Woodlempark Healthcare Uk Ltd

Annual Report and Unaudited Financial Statements
for the Period from 24 September 2020 to 30 September 2021

Woodlempark Healthcare Uk Ltd

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Woodlempark Healthcare Uk Ltd

Company Information

Directors Dr Shinu Azeez Rafeeka
Dr Abdul Gafoor Assanaru

Registered office 115-116 Spon End
Coventry
Warwickshire
CV1 3HF

Woodlempark Healthcare Uk Ltd
(Registration number: 12901997)
Balance Sheet as at 30 September 2021

	2021 £
Fixed assets	1,225
Current assets	1,688
Creditors: Amounts falling due within one year	(3,174)
Net current liabilities	(1,486)
Total assets less current liabilities	(261)
Accruals and deferred income	(600)
	(861)
Capital and reserves	(861)

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

115-116 Spon End
Coventry
Warwickshire
CV1 3HF
England

These financial statements were authorised for issue by the Board on 13 June 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the period, was 2.

3 Financial commitments, guarantees and contingencies

Amounts not provided for in the balance sheet

The total amount of financial commitments not included in the balance sheet is £Nil. There were no guarantees, commitments, contingencies.

For the financial period ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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Balance Sheet as at 30 September 2021

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 13 June 2022 and signed on its behalf by:

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Dr Shinu Azcecz Rafecka
Director

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.