

FINANCIAL STATEMENTS FOR THE PERIOD 1 MARCH 2020 TO 31 MARCH 2021

FOR

NEHA HEALTH CARE LIMITED

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NEHA HEALTH CARE LIMITED (REGISTERED NUMBER: 08917708)

BALANCE SHEET
31 MARCH 2021

	2021		2020	
	£	£	£	£
FIXED ASSETS		-		678
CURRENT ASSETS	22,275		11,594	
CREDITORS				
Amounts falling due within one year	(10,674)		(11,499)	
NET CURRENT ASSETS		11,601		95
TOTAL ASSETS LESS CURRENT LIABILITIES		11,601		773
CREDITORS				
Amounts falling due after more than one year		11,000		-
NET ASSETS		601		773
CAPITAL AND RESERVES		601		773

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Neha Health Care Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08917708

Registered office: 62 Whyteways
Eastleigh
Hampshire
SO50 4NR

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was NIL (2020 - NIL).

BALANCE SHEET - continued
31 MARCH 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions 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 7 September 2021 and were signed on its behalf by:

S Sunil Kumar - 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.