Company Registration No. 10697913 (England and Wales)

NEM HEALTH LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

NEM HEALTH LIMITED
UNAUDITED ACCOUNTS
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NEM HEALTH LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Director	Dr Nwaneka Eze
Company Number	10697913 (England and Wales)
Registered Office	DR NNEKA EZE - SHIRLEY OAKS HOSPITAL POPPY LANE CROYDON CR9 8AB ENGLAND
Accountants	Lunar accountancy Ltd 9 Oxford Street Watford WD18 0ES

NEM HEALTH LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	4	296	444
Current assets			
Debtors	5	31,160	24,382
Cash at bank and in hand		111,626	87,906
		142,786	112,288
Creditors: amounts falling due within one year	6	(11,916)	(15,131)
Net current assets		130,870	97,157
Net assets		131,166	97,601
Capital and reserves			
Called up share capital		10	10
Profit and loss account		131,156	97,591
Shareholders' funds		131,166	97,601

For the year ending 31 March 2020 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 director acknowledges her 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 and authorised for issue on 28 December 2020 and were signed on its behalf by

Dr Nwaneka Eze
Director

Company Registration No. 10697913

NEM HEALTH LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

1 Statutory information

Nem Health Limited is a private company, limited by shares, registered in England and Wales, registration number 10697913. The registered office is DR NNEKA EZE - SHIRLEY OAKS HOSPITAL, POPPY LANE, CROYDON, CR9 8AB, 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	20% straight line

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 April 2019	740
At 31 March 2020	740
Depreciation	
At 1 April 2019	296
Charge for the year	148
At 31 March 2020	444
Net book value	
At 31 March 2020	296
At 31 March 2019	444

5 Debtors

	2020 £	2019 £
Trade debtors	20,240	21,319
Other debtors	10,920	3,063
	31,160	24,382

6 Creditors: amounts falling due within one year

	2020	2019
	£	£
Taxes and social security	11,016	10,869
Other creditors	-	2,641
Accruals	900	1,621
	11,916	15,131

7 Average number of employees

During the year the average number of employees was 2 (2019: 2).

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.