Company Registration No. 10697913 (England and Wales)

NEM HEALTH LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

NEM HEALTH LIMITED
UNAUDITED ACCOUNTS
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NEM HEALTH LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

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 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	4	59,100	296
Current assets			
Debtors	5	35,293	31,160
Cash at bank and in hand		109,307	111,626
		144,600	142,786
Creditors: amounts falling due within one year	6	(50,657)	(11,916)
Net current assets		93,943	130,870
Net assets		153,043	131,166
Capital and reserves			
Called up share capital		10	10
Profit and loss account		153,033	131,156
Shareholders' funds		153,043	131,166

For the year ending 31 March 2021 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 17 December 2021 and were signed on its behalf by

Dr Nwaneka Eze
Director

Company Registration No. 10697913

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	Motor vehicles	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 April 2020	740	-	740
Additions	-	73,645	73,645
At 31 March 2021	740	73,645	74,385
Depreciation			
At 1 April 2020	444	-	444
Charge for the year	148	14,693	14,841
At 31 March 2021	592	14,693	15,285
Net book value			
At 31 March 2021	148	58,952	59,100
At 31 March 2020	296	-	296

5 Debtors: amounts falling due within one year

	2021	2020
	£	£
Trade debtors	4,351	20,240
Accrued income and prepayments	4,905	-
Other debtors	26,037	10,920
	35,293	31,160

6 Creditors: amounts falling due within one year

	2021	2020
	£	£
Taxes and social security	465	11,016
Other creditors	48,992	-
Accruals	1,200	900
	50,657	11,916

7 Average number of employees

During the year the average number of employees was 2 (2020: 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.