

**NEM HEALTH LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

NEM HEALTH LIMITED
UNAUDITED ACCOUNTS
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NEM HEALTH LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

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 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	60,524	59,100
Current assets			
Debtors	5	30,670	35,293
Cash at bank and in hand		119,345	109,307
		<u>150,015</u>	<u>144,600</u>
Creditors: amounts falling due within one year	<u>6</u>	(59,316)	(50,657)
Net current assets		<u>90,699</u>	<u>93,943</u>
Net assets		<u>151,223</u>	<u>153,043</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		151,213	153,033
Shareholders' funds		<u>151,223</u>	<u>153,043</u>

For the year ending 31 March 2022 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 27 December 2022 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 2022

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 1 April 2021	740	73,645	74,385
Additions	20,376	-	20,376
At 31 March 2022	21,116	73,645	94,761
Depreciation			
At 1 April 2021	592	14,693	15,285
Charge for the year	4,223	14,729	18,952
At 31 March 2022	4,815	29,422	34,237
Net book value			
At 31 March 2022	16,301	44,223	60,524
At 31 March 2021	148	58,952	59,100

5 Debtors

2022 **2021**
£ **£**

NEM HEALTH LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

Amounts falling due within one year

Trade debtors	3,262	4,351
Accrued income and prepayments	3,809	4,905
Other debtors	23,599	26,037
	30,670	35,293

6 Creditors: amounts falling due within one year

	2022	2021
	£	£
Bank loans and overdrafts	25,739	-
Taxes and social security	-	465
Other creditors	31,177	48,992
Accruals	2,400	1,200
	59,316	50,657

7 Average number of employees

During the year the average number of employees was 2 (2021: 2).

