Company Registration No. 10697913 (England and Wales)

NEM HEALTH LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

NEM HEALTH LIMITED
UNAUDITED ACCOUNTS
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NEM HEALTH LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

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 41 Lancaster Gate London W2 3NA

NEM HEALTH LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	4	81,579	60,524
Current assets			
Debtors	5	88,132	30,670
Cash at bank and in hand		95,975	119,345
		184,107	150,015
Creditors: amounts falling due within one year	6	(97,726)	(59,316)
Net current assets		86,381	90,699
Net assets		167,960	151,223
Capital and reserves			
Called up share capital		10	10
Profit and loss account		167,950	151,213
Shareholders' funds		167,960	151,223

For the year ending 31 March 2023 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 24 December 2023 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 2023

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 2022	21,116	73,645	94,761
Additions	5,089	81,787	86,876
Disposals	-	(73,645)	(73,645)
At 31 March 2023	26,205	81,787	107,992
Depreciation			
At 1 April 2022	4,815	29,422	34,237
Charge for the year	5,241	16,357	21,598
On disposals	-	(29,422)	(29,422)
At 31 March 2023	10,056	16,357	26,413
Net book value			
At 31 March 2023	16,149	65,430	81,579
At 31 March 2022	16,301	44,223	60,524

5 Debtors

	2023	2022
	£	£
Amounts falling due within one year		
Trade debtors	3,262	3,262
Accrued income and prepayments	3,809	3,809
Other debtors	81,061	23,599
	88,132	30,670

6 Creditors: amounts falling due within one year

	2023	2022
	£	£
Bank loans and overdrafts	24,674	25,739
Other creditors	70,652	31,177
Accruals	2,400	2,400
	97,726	59,316

7 Average number of employees

During the year the average number of employees was 2 (2022: 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.