Company Registration No. 10697913 (England and Wales)

NEM HEALTH LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024

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UNAUDITED ACCOUNTS
CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

NEM HEALTH LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2024

Director	Dr Nwaneka Eze
Company Number	10697913 (England and Wales)
Registered Office	3rd Floor 207 Regent Street London W1B 3HH United Kingdom
Accountants	Lunar Accountancy Ltd 41 Lancaster Gate London W2 3NA

NEM HEALTH LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	4	66,628	81,579
Investments	5	104,000	-
		170,628	81,579
Current assets			
Debtors	6	91,875	88,821
Cash at bank and in hand		80,202	95,975
		172,077	184,796
Creditors: amounts falling due within one year	7	(76,952)	(98,415)
Net current assets		95,125	86,381
Net assets		265,753	167,960
Capital and reserves			
Called up share capital		10	10
Profit and loss account		265,743	167,950
Shareholders' funds		265,753	167,960

For the year ending 31 March 2024 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 7 November 2024 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 3rd Floor, 207 Regent Street, London, W1B 3HH, United Kingdom.

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 2023	26,205	81,787	107,992
Additions	-	69,650	69,650
Disposals	-	(81,787)	(81,787)
At 31 March 2024	26,205	69,650	95,855
Depreciation			
At 1 April 2023	10,056	16,357	26,413
Charge for the year	5,241	13,930	19,171
On disposals	-	(16,357)	(16,357)
At 31 March 2024	15,297	13,930	29,227
Net book value			
At 31 March 2024	10,908	55,720	66,628
At 31 March 2023	16,149	65,430	81,579

5 Investments

	Other investments £
Valuation at 1 April 2023	-
Additions	104,000
Valuation at 31 March 2024	104,000

6 Debtors

	2024 £	2023 £
Amounts falling due within one year		
Trade debtors	3,262	3,262
Accrued income and prepayments	3,809	3,809
Other debtors	84,804	81,750
	91,875	88,821

7 Creditors: amounts falling due within one year

	2024 £	2023 £
Bank loans and overdrafts	-	24,674
Taxes and social security	20,551	689
Other creditors	54,001	70,652
Accruals	2,400	2,400
	76,952	98,415

8 Average number of employees

During the year the average number of employees was 2 (2023: 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.