

AMENDED ACCOUNT

Report of the Directors and
Financial Statements for the Year Ended 31ST January 2022
For
ADIM HEALTHCARE PROFESSIONALS LTD



Amended Account

ADIM HEALTHCARE PROFESSIONALS LTD

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AMENDED ACCOUNT

ADIM HEALTHCARE PROFESSIONALS LTD

Company information

For the Year Ended 31ST JANUARY 2022

DIRECTOR

OLUWAYOMI ADELUOLA

REGISTERED OFFICE:

ARGYLL COURT
FLAT 1 NEW PARK ROAD
LONDON
SW2 4UL

REGISTERED NUMBER:

13158366(England and Wales)

Amended Account

ADIM HEALTHCARE PROFESSIONALS LTD

Report of the Directors

For the Year Ended 31ST JAN.2022

The directors present their report with the financial statements of the company for the year ended 31ST JAN.2022.

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was provision of health care services.

STATEMENT OF DIRECTORS RESPONSIBILITIES

The directors are responsible for preparing the financial statement in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare financial statement in accordance with United Kingdom Generally Accepted Accounting Practice. The financial statements are required by law to give true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements, the director is required to:

Select suitable accounting policies and then apply them consistently

Make judgement and estimate that are reasonable and prudent

Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time financial position of the company and ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the special provisions relating to small companies within part 15 of the companies Act 2006.

This report has been prepared in accordance with the special provisions relating to small companies within part 15 of the companies Act 2006.

ON BEHALF OF THE BOARD

NAME: - Oluwajomi - Adeluola

Signature: - Adeluola

Date

31/05/2023

AMENDED ACCOUNT

ADIM HEALTHCARE PROFESSIONALS LTD

Profit and Loss Account
For the Year Ended 31ST JAN.2022

	NOTES	31/01/2022 £
TURNOVER		9306
Administrative Expenses	2	<u>9410</u>
		-104
LESS:		
Interest payable and similar charges		<u>0</u>
		-104
Less Depreciation		<u>0</u>
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		0
TAXATION		<u>0</u>
PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION		<u><u>-104</u></u>

Amended Account

ADIM HEALTHCARE PROFESSIONALS LTD
BALANCE SHEET AS AT 31ST JAN.2022

	NOTES	£	£
FIXED ASSETS			
Tangible Assets	5		0
CURRENT ASSETS			
Debtors	6		0
Cash at bank and in hand		<u>1447</u>	
		0	
CREDITORS			
Amount falling due within one year	7	<u>1550</u>	
NET CURRENT ASSET			-103
TOTAL ASSETS LESS			<u>0</u>
CURRENT LIABILITIES			<u>-103</u>
CAPITAL AND RESERVES			
Called up share capital	8		1
Profit and loss acct	9		-104
SHAREHOLDERS FUND			<u>-103</u>

For the financial year ended 31ST JAN.2022,the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476,requiring an audit of these financial statements under the requirement of the Companies Act 2006.

The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and its profit or loss for the financial year in accordance with requirement of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts,so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within part 15 of the companies Act 2006 and with the Financial Reporting Standard for Smaller Entities(Effective April 2008)

ON BEHALF OF THE BOARD: Oluwayemi - Adenola



DATE: 31/05/2023

ADIM HEALTHCARE PROFESSIONALS LTD

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST JAN.2022

ACCOUNTING POLICIES:

Accounting convention: The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities. Basis of preparation of the financial statements: The directors have given assurances that they will provide sufficient funding to meet the company's obligations when necessary and for the foreseeable future. It is on this basis that the directors consider it appropriate to prepare the financial statements on the going concern basis.

TURNOVER

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office Equipment	20%	
Motor Vehicle		20%

OPERATING PROFIT/LOSS

The operating profit is stated after charging the depreciation on assets

3) TAXATION

4) DIVIDENDS No dividend was declared

5) TANGIBLE FIXED ASSETS

	Motor Vehicle	Office Equipment	Total
	£	£	£
Cost at 26/1/21	0		0
Additions	0		0
Cost as at 31/01/22	0		0
Depreciation:			
Charges for the year	0		0
NBV AT 31/01/22	0		0

ADIM HEALTHCARE PROFESSIONAL LTD

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST JAN. 2022**

6) DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
TRADE DEBTORS	0
OTHER DEBTORS	0

7) CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Bank loans and overdrafts	0
Trade Creditors	0
Taxation	
Other creditors	

8) CALLED UP SHARE CAPITAL

Authorised number	Class	Nominal Value
	Ordinary	£1

9) RESERVES

	Profit and loss Acct
	£
AT 26TH JAN 2021	0
Profit/Loss for the year	-104
Dividend	0
At 31ST JAN. 2022	<u>-104</u>

Amended Account

ADIM HEALTHCARE PROFESSIONALS LTD

Profit and Loss Account

For the Year Ended 31ST JANUARY 2022

31/01/2022

	£	£
Turnover		9306
Expenditure		
Office	205	
Director Salary	0	
Staff Training and courses	768	
Telephone and broadband	978	
Post and Stationery	245	
Motor and Travel Expenses	1978	
Hotel and subsistence	0	
Light and heat	102	
Repair	0	
Secretarial Service	950	
Small tools and repairs	1590	
Insurance	240	
Annual investment allowance	0	
Annual Subscription	540	
Magazine	0	
Laundry and cleaning	145	
Advert	639	
Accountancy and payroll	750	
Work wear	250	
General	30	
	9410	
Finance cost		
Bank Interest	<u>0</u>	