

SHAVA HEALTH CARE LTD

**Company Registration Number:
14020708 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2024

Period of accounts

Start date: 01 May 2023

End date: 30 April 2024

SHAVA HEALTH CARE LTD

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SHAVA HEALTH CARE LTD

Company Information

for the Period Ended 30 April 2024

Registered office:

39
Gapstile Close
Desborough
Kettering
England
NN14 2TZ

Company Registration Number:

14020708 (England and Wales)

SHAVA HEALTH CARE LTD

Profit and Loss Account

for the Period Ended 30 April 2024

	<i>2024</i> <i>£</i>	<i>13 months to</i> <i>30 Apr 2023</i> <i>£</i>
Turnover	77,758	64,095
Staff Costs	(20,000)	(45,000)
Other charges	(34,474)	(11,660)
Tax on Profit	(4,423)	-
Profit or (Loss) for Period	18,861	7,435

SHAVA HEALTH CARE LTD

Balance sheet

As at 30 April 2024

	2024 £	13 months to 30 Apr 2023 £
Current assets:	23,284	8,295
Creditors: amounts falling due within one year:	(500)	(500)
Net current assets (liabilities):	22,784	7,795
Total assets less current liabilities:	22,784	7,795
Provision for liabilities:		(1,576)
Accruals and deferred income:	(4,423)	
Total net assets (liabilities):	18,361	6,219
Capital and reserves:	18,361	6,219

SHAVA HEALTH CARE LTD

Balance sheet continued

For the year ending 30 April 2024 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 18 November 2024

And Signed On Behalf Of The Board By:

Name: Nathan Aasre

Status: Director

The notes form part of these financial statements

SHAVA HEALTH CARE LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2024

1. Employee Information

Average number of employees: 1

SHAVA HEALTH CARE LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2024

2. Off balance sheet disclosure

No

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.