

**NIORGREY HEALTH CARE LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 27 AUGUST 2021 TO 31 AUGUST 2022**

**NIORGREY HEALTH CARE LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**NIORGREY HEALTH CARE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 27 AUGUST 2021 TO 31 AUGUST 2022**

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<b>Director</b>	Dorothy Nneka EDE
<b>Company Number</b>	13590234 (England and Wales)
<b>Registered Office</b>	6 SALAMANCA PLACE BARKING IG11 0RU ENGLAND

**NIORGREY HEALTH CARE LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2022**

	Notes	2022 £
<b>Current assets</b>		
Debtors	<u>4</u>	100
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(150)
<b>Net current liabilities</b>		<u>(50)</u>
<b>Net liabilities</b>		(50)
<b>Capital and reserves</b>		
Share premium		100
Profit and loss account		<u>(150)</u>
<b>Shareholders' funds</b>		<u>(50)</u>

For the period ending 31 August 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 his 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 5 May 2023 and were signed on its behalf by

Dorothy Nneka EDE  
Director

Company Registration No. 13590234

**NIORGREY HEALTH CARE LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 27 AUGUST 2021 TO 31 AUGUST 2022**

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**1 Statutory information**

NIORGREY HEALTH CARE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 13590234. The registered office is 6 SALAMANCA PLACE, BARKING, IG11 0RU, 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 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.

**4 Debtors**

**2022**

**£**

**Amounts falling due within one year**

Other debtors

100

**5 Creditors: amounts falling due within one year**

**2022**

**£**

Accruals

150

**6 Average number of employees**

During the period the average number of employees was 1.

