

**MA SERVICES FOR HEALTHCARE LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2023**

**MA SERVICES FOR HEALTHCARE LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2023**

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**MA SERVICES FOR HEALTHCARE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2023**

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<b>Director</b>	Mohammed Arif
<b>Secretary</b>	Mohammed Arif
<b>Company Number</b>	08500407 (England and Wales)
<b>Registered Office</b>	219 Whippendell Road Watford Herts WD18 7NN UK
<b>Accountants</b>	Butt & Co Accountants 7a Dukes Yard Shakespeare Estate Watford Herts WD24 5AL

**MA SERVICES FOR HEALTHCARE LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2023**

	2023 £	2022 £
Current assets	486	250
Creditors: amounts falling due within one year	(900)	(1,952)
<b>Net current liabilities</b>	<b>(414)</b>	<b>(1,702)</b>
<b>Total assets less current liabilities</b>	<b>(414)</b>	<b>(1,702)</b>
Creditors: amounts falling due after more than one year	627	1,930
<b>Net assets</b>	<b>213</b>	<b>228</b>
<b>Capital and reserves</b>	<b>213</b>	<b>228</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Ma Services For Healthcare Limited is a private company, limited by shares, registered in England and Wales, registration number 08500407. The registered office is 219 Whippendell Road, Watford, Herts, WD18 7NN, UK.

**2 Average number of employees**

During the year the average number of employees was 0 (2022: 0).

For the year ending 30 April 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 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 12 September 2023

Mohammed Arif  
Director

Company Registration No. 08500407

