

**SA HEALTH CARERS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022**

SA HEALTH CARERS LTD
UNAUDITED ACCOUNTS
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SA HEALTH CARERS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2022

Director	Syed Sohail Ahmed
Company Number	09722774 (England and Wales)
Registered Office	17 ASPEN GROVE BIRMINGHAM B9 5FG UNITED KINGDOM
Accountants	Protax 371 Bordesley Green Birmingham Westmidlands B9 5RP

SA HEALTH CARERS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		309	309
Net current assets		<u>309</u>	<u>309</u>
Net assets		<u>309</u>	<u>309</u>
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		<u>209</u>	<u>209</u>
Shareholders' funds		<u><u>309</u></u>	<u><u>309</u></u>

For the year ending 31 August 2022 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 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 8 March 2023 and were signed on its behalf by

Syed Sohail Ahmed
Director

Company Registration No. 09722774

SA HEALTH CARERS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

1 Statutory information

SA HEALTH CARERS LTD is a private company, limited by shares, registered in England and Wales, registration number 09722774. The registered office is 17 ASPEN GROVE, BIRMINGHAM, B9 5FG, 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.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment 25% Straight Line

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 September 2021	500
At 31 August 2022	500
Depreciation	
At 1 September 2021	500
At 31 August 2022	500
Net book value	
At 31 August 2022	-

5 Share capital

	2022 £	2021 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

6 Average number of employees

During the year the average number of employees was 0 (2021: 0).

