

UNI HEALTHCARE LTD

**Company Registration Number:
05887353 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 July 2024
(Dormant)**

Period of accounts

Start date: 01 August 2023

End date: 31 July 2024

UNI HEALTHCARE LTD

Contents of the Financial Statements

for the Period Ended 31 July 2024

[Company Information - 3](#)

[Balance sheet - 4](#)

[Footnotes to the Balance Sheet - 6](#)

UNI HEALTHCARE LTD

Company Information

for the Period Ended 31 July 2024

Registered office:

200
City Road
London
EC1V 2PH

Company Registration Number:

05887353 (England and Wales)

UNI HEALTHCARE LTD

Balance sheet

As at 31 July 2024

	2024 £	2023 £
Called up share capital not paid:	100	100
Current assets:	60	27
Creditors: amounts falling due within one year:	(851)	(818)
Net current assets (liabilities):	(791)	(791)
Total assets less current liabilities:	(691)	(691)
Total net assets (liabilities):	(691)	(691)
Capital and reserves:	(691)	(691)

UNI HEALTHCARE LTD

Balance sheet continued

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.

For the year ending 31 July 2024 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 9 September 2024
And Signed On Behalf Of The Board By:**

Name: Yona Kanzen
Status: Director

The notes form part of these financial statements

UNI HEALTHCARE LTD

Footnotes to the Financial Statements

for the Period Ended 31 July 2024

1. Employee Information

Average number of employees: 0

UNI HEALTHCARE LTD

Footnotes to the Financial Statements

for the Period Ended 31 July 2024

2. Off balance sheet disclosure

No

