

Company Registration Number : 11750458 (England and Wales)

RCUBE HEALTH LTD
Unaudited Filleted Financial Statement
For the year ended 31 January 2023

RCUBE HEALTH LTD
Contents
For the year ended 31 January 2023

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RCUBE HEALTH LTD
Company Information
For the year ended 31 January 2023

Directors	Epi Deb Sarker Peter Gruenewald Ravindranath Janapureddy
Company secretary	Epi Deb Sarker
Company number	11750458
Registered office	20-22 Wenlock Road London England N1 7GU
Accountant	DNS Associates Chartered Institute of Management Accountants 382 Kenton Road Harrow, Middlesex HA3 8DP

RCUBE HEALTH LTD
Statement of Financial Position
For the year ended 31 January 2023

	2023	2022
	£	£
Fixed assets	2,940	2,307
Current assets	13,309	92,031
Creditors: Amounts falling due within one year	(40,769)	(70,489)
Net current assets/(liabilities)	<u>(27,459)</u>	<u>21,543</u>
Total assets less current liabilities	(24,519)	23,849
Creditors: Amounts falling due more than one year	(83,556)	(83,556)
Net assets/(liabilities)	<u>(108,076)</u>	<u>(59,707)</u>
Capital and reserves	<u>(108,076)</u>	<u>(59,707)</u>

(1) General information

The company is a private company limited by shares and is registered in England and Wales.
The address of the registered office is 20-22 Wenlock Road, London, England, N1 7GU.

(2) Average number of employees

During the year, the average number of employees including director was 1 (2022:1).

- For the year ending 31 January 2023 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 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 of directors on 29 November 2023 and signed on behalf of the board by:

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Ravindranath Janapureddy (Director)

Company registration number. 11750458

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.