

**Company registration number: 04157158**

**Tamicare Ltd**

**Unaudited filleted financial statements**

**31 December 2023**

**Tamicare Ltd**

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## **Tamicare Ltd**

### **Directors and other information**

#### **Directors**

Ehud Giloh  
Joseph Adir  
Tamar Giloh

#### **Company number**

04157158

#### **Registered office**

Unit 4 Broadfield Business Park  
Pilsworth Road  
Heywood  
OL10 2TA

#### **Accountants**

G A Harris & Co Ltd  
Brulimar House  
Jubilee Road  
Middleton  
Manchester  
M24 2LX

**Tamicare Ltd****Statement of financial position****31 December 2023**

|   | <b>2023</b>       |                   | <b>2022</b>       |
|---|-------------------|-------------------|-------------------|
|   | <b>£</b>          | <b>£</b>          | <b>£</b>          |
| Fixed assets  |                   | 870,857           | 928,342           |
|   |                   | <u>          </u> | <u>          </u> |
| Current assets  | 48,116            |                   | 25,524            |
| Prepayments and accrued income                          | -                 |                   | 9,408             |
|   | <u>          </u> | 48,116            | <u>          </u> |
| Creditors: amounts falling due within one year          |                   | ( 543,174)        | ( 629,319)        |
|   |                   | <u>          </u> | <u>          </u> |
| <b>Net current liabilities</b>                          |                   | <b>( 495,058)</b> | <b>( 594,387)</b> |
|   |                   | <u>          </u> | <u>          </u> |
| <b>Total assets less current liabilities</b>            |                   | <b>375,799</b>    | <b>333,955</b>    |
| Creditors: amounts falling due after more than one year |                   | ( 287,000)        | ( 204,713)        |
|   |                   | <u>          </u> | <u>          </u> |
| <b>Net assets</b>                                       |                   | <b>88,799</b>     | <b>129,242</b>    |
|   |                   | <u>          </u> | <u>          </u> |
| <b>Capital and reserves</b>                             |                   | <b>88,799</b>     | <b>129,242</b>    |
|   |                   | <u>          </u> | <u>          </u> |

**Tamicare Ltd**

**Year ended 31 December 2023**

**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 3 (2022: 3 ).

For the year ending 31 December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 31 December 2024 , and are signed on behalf of the board by:

**Ehud Giloh**

Director

Company registration number: 04157158

The company is a private company limited by shares, registered in England.

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.