

**Aberdeen House Care Limited**  
**Directors Loan Accounts**  
**Year Ended 31 March 2023**

		<u>2023</u>	<u>2022</u>
<u>M &amp; P Kotecha</u>			
Per Sage Postings	13,651.28		
Mahesh - Additional Dividend	<u>2,000.00</u>		
		15,651.28	13,651.28
<u>R &amp; T Kotecha</u>			
Per Sage Postings	3,117.81		
Rakesh and Trushali additional Divi'ds	<u>8,000.00</u>		
		11,117.81	3,117.81
		<u>26,769.09</u>	<u>16,769.09</u>