

**ALLIANCE FOR NATURAL HEALTH INTERNATIONAL
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023**

Watson Knipe Ltd
10 Milton Court
Ravenshead
Nottingham
Nottinghamshire
NG15 9BD

Alliance for Natural Health International
Balance Sheet
As At 31 May 2023

Registered number: 04438769

	2023	2022
	£	£
Fixed assets	44,913	44,009
Current assets	63,757	120,994
Prepayments and accrued income	7,849	7,500
Creditors: Amounts Falling Due Within One Year	(23,346)	(27,870)
NET CURRENT ASSETS	48,260	100,624
TOTAL ASSETS LESS CURRENT LIABILITIES	93,173	144,633
Accruals and deferred income	(66,018)	(57,123)
NET ASSETS	27,155	87,510
RESERVES	27,155	87,510

Notes

1. General Information

Alliance for Natural Health International is a private company, limited by guarantee, incorporated in England & Wales, registered number 04438769 . The registered office is Watson Knipe Ltd, 10 Milton Court, Ravenshead, Nottinghamshire, NG15 9BD.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 3 (2022: 3)

3. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

Alliance for Natural Health International
Balance Sheet (continued)
As At 31 May 2023

For the year ending 31 May 2023 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Paul Harris

Director

20/10/2023

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.