

COMPANY REGISTRATION NUMBER: 05057064

**Amber Healthcare Personnel Limited**  
**Filleted Unaudited Financial Statements**  
**30 April 2021**

# Amber Healthcare Personnel Limited

## Statement of Financial Position

30 April 2021

	2021	2020
	£	£
Fixed assets	43,183	23,779
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Current assets	358,851	245,449
Creditors: amounts falling due within one year	41,984	35,967
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<b>Net current assets</b>	<b>316,867</b>	<b>209,482</b>
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<b>Total assets less current liabilities</b>	<b>360,050</b>	<b>233,261</b>
Creditors: amounts falling due after more than one year	75,261	—
Accruals and deferred income	700	700
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	<b>284,089</b>	<b>232,561</b>
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Capital and reserves	<b>284,089</b>	<b>232,561</b>
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### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 21 (2020: 21 ).

#### 2. Directors' advances, credits and guarantees

At 30th April 2021 a balance of £25 was owed to the directors.

For the year ending 30 April 2021 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 financial statements 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 financial statements .

These 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 26 January 2022 , and are signed on behalf of the board by:

Mr Y Rezgui

Director

Company registration number: 05057064

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 2 Compton Way, Witney, Oxon, OX28 3AB.

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.