

ACU-HERBS HEALTH CARE LIMITED

**Company Registration Number:
05596038 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

ACU-HERBS HEALTH CARE LIMITED

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ACU-HERBS HEALTH CARE LIMITED

Company Information

for the Period Ended 31 March 2021

Registered office:

7
Ickenham Road
Ruislip
Middlesex
HA4 7BT

Company Registration Number:

05596038 (England and Wales)

ACU-HERBS HEALTH CARE LIMITED

Balance sheet

As at 31 March 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Fixed Assets:	411	648
Current assets:	43,646	46,061
Creditors: amounts falling due within one year:	(4,956)	(6,870)
Net current assets (liabilities):	38,690	39,191
Total assets less current liabilities:	39,101	39,839
Total net assets (liabilities):	39,101	39,839
Capital and reserves:	39,101	39,839

ACU-HERBS HEALTH CARE LIMITED

Balance sheet continued

For the year ending 31 March 2021 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 2 December 2021

And Signed On Behalf Of The Board By:

Name: Ms Min Li

Status: Director

The notes form part of these financial statements

ACU-HERBS HEALTH CARE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

1. Employee Information

Average number of employees: 1

ACU-HERBS HEALTH CARE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

2. Off balance sheet disclosure

No

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.