

ACU-HERBS HEALTH CARE LIMITED

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

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

ACU-HERBS HEALTH CARE LIMITED

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ACU-HERBS HEALTH CARE LIMITED

Company Information

for the Period Ended 31 March 2023

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 2023

	<i>2023</i>	<i>2022</i>
	£	£
Fixed Assets:	0	183
Current assets:	45,270	48,628
Creditors: amounts falling due within one year:	(4,517)	(4,824)
Net current assets (liabilities):	40,753	43,804
Total assets less current liabilities:	40,753	43,987
Total net assets (liabilities):	40,753	43,987
Capital and reserves:	40,753	43,987

ACU-HERBS HEALTH CARE LIMITED

Balance sheet continued

For the year ending 31 March 2023 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 17 December 2023

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 2023

1. Employee Information

Average number of employees: 1

ACU-HERBS HEALTH CARE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

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.