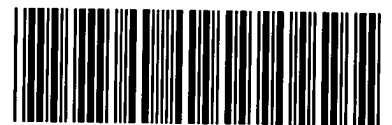


Althea Healthcare Investments Limited
Annual Report and Unaudited Financial Statements
Year Ended 30 September 2022
Registration number: 06535400

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Althea Healthcare Investments Limited

Balance Sheet

30 September 2022

	Note	2022 £	2021 £
Current assets			
Debtors	3	<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital	4	<u>1</u>	<u>1</u>
Shareholders' funds		<u>1</u>	<u>1</u>

For the financial year ending 30 September 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the Board on 23/06/2023 and signed on its behalf by:



Mr V Thayanandarajah
Director

Company Registration Number: 06535400

Althea Healthcare Investments Limited

Notes to the Unaudited Financial Statements

Year Ended 30 September 2022

1 General information

The address of its registered office is:

Kingsley House
Clapham Road South
Lowestoft
Suffolk
NR32 1QS

The company is a private company limited by share capital, incorporated in England and Wales.

The business address is the same as the registered office address.

2 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

These financial statements have been prepared in accordance with Financial Reporting Standard 102 - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland', including Section 1A, and the Companies Act 2006. There are no material departures from FRS102.

Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

3 Debtors

	2022	2021
	£	£
Amounts owed by related parties	1	1
Total current trade and other debtors	1	1

Althea Healthcare Investments Limited

Notes to the Unaudited Financial Statements

Year Ended 30 September 2022

4 Share capital

Allotted, called up and fully paid shares

	No.	2022 £	No.	2021 £
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>