

**ALL CARE HEALTH LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

All Care Health Limited
Balance Sheet
As at 31 December 2021

Registered number: 07879548

	2021	2020
	£	£
Fixed assets	1,296	345
Current assets	49,680	54,100
Creditors: Amounts Falling Due Within One Year	(8,496)	(10,047)
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NET CURRENT ASSETS	41,184	44,053
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TOTAL ASSETS LESS CURRENT LIABILITIES	42,480	44,398
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Accruals and deferred income	(550)	(1,455)
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NET ASSETS	41,930	42,943
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CAPITAL AND RESERVES	41,930	42,943
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

All Care Health Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07879548 . The registered office is Kemp House, 160 City Road, London, EC1V 2NX.

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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

Dr S Rahman

Director

31 March 2022

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.