

ABGAO HEALTH CARE SERVICE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019

ABGAO HEALTH CARE SERVICE LIMITED
UNAUDITED ACCOUNTS
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ABGAO HEALTH CARE SERVICE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2019

Director	NUREIN, Suuda
Company Number	08564554 (England and Wales)
Registered Office	23-27 KING STREET LUTON LU1 2DW
Accountants	tax exec limited 23-27 king st luton bedfordshire LU1 2DW

ABGAO HEALTH CARE SERVICE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	4,915	4,915
Current assets			
Debtors	5	4,025	4,200
Cash at bank and in hand		551	833
		<u>4,576</u>	<u>5,033</u>
Net current assets		<u>4,576</u>	<u>5,033</u>
Net assets		<u>9,491</u>	<u>9,948</u>
Capital and reserves			
Called up share capital	<u>6</u>	1	1
Share premium		10,225	10,225
Profit and loss account		<u>(735)</u>	<u>(278)</u>
Shareholders' funds		<u>9,491</u>	<u>9,948</u>

For the year ending 30 June 2019 the company was entitled to exemption from audit 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 director acknowledges her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 29 March 2020.

NUREIN, Suuda
Director

Company Registration No. 08564554

ABGAO HEALTH CARE SERVICE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019

1 Statutory information

ABGAO HEALTH CARE SERVICE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08564554. The registered office is 23-27 KING STREET, LUTON, LU1 2DW.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 July 2018	12,000
At 30 June 2019	12,000
Depreciation	
At 1 July 2018	7,085
At 30 June 2019	7,085
Net book value	
At 30 June 2019	4,915
At 30 June 2018	4,915

5 Debtors

	2019 £	2018 £
Other debtors	4,025	4,200

ABGAO HEALTH CARE SERVICE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019

6 Share capital

2019

2018

£

£

Allotted, called up and fully paid:

1 Ordinary shares of £1 each

1

1

7 Average number of employees

During the year the average number of employees was 0 (2018: 0).

