

ABGAO HEALTH CARE SERVICE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

ABGAO HEALTH CARE SERVICE LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

ABGAO HEALTH CARE SERVICE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2022

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 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	2,517	3,146
Current assets			
Cash at bank and in hand		6,974	6,345
Net current assets		<u>6,974</u>	<u>6,345</u>
Net assets		<u>9,491</u>	<u>9,491</u>
Capital and reserves			
Called up share capital	<u>5</u>	1	1
Share premium		10,225	10,225
Profit and loss account		(735)	(735)
Shareholders' funds		<u>9,491</u>	<u>9,491</u>

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

The financial statements were approved by the Board and authorised for issue on 27 June 2023 and were signed on its behalf by

NUREIN, Suuda
Director

Company Registration No. 08564554

ABGAO HEALTH CARE SERVICE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

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 2021	12,000
At 30 June 2022	12,000
Depreciation	
At 1 July 2021	8,854
Charge for the year	629
At 30 June 2022	9,483
Net book value	
At 30 June 2022	2,517
At 30 June 2021	3,146

5 Share capital

	2022 £	2021 £
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

ABGAO HEALTH CARE SERVICE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

6 Average number of employees

During the year the average number of employees was 0 (2021: 0).

