

Registered Number 08683413

ALLAN HEALTHCARE SERVICES LIMITED

Micro-entity Accounts

31 August 2017

Micro-entity Balance Sheet as at 31 August 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	1	6,698	10,336
		<u>6,698</u>	<u>10,336</u>
Current assets			
Cash at bank and in hand		423	3,613
		<u>423</u>	<u>3,613</u>
Creditors: amounts falling due within one year	2	(1,916)	(4,207)
Net current assets (liabilities)		<u>(1,493)</u>	<u>(594)</u>
Total assets less current liabilities		<u>5,205</u>	<u>9,742</u>
Total net assets (liabilities)		<u>5,205</u>	<u>9,742</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		5,105	9,642
Shareholders' funds		<u>5,205</u>	<u>9,742</u>

- For the year ending 31 August 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 26 February 2018

And signed on their behalf by:

Mr Allan Paul, Director

Notes to the Micro-entity Accounts for the period ended 31 August 2017**1 Tangible fixed assets**

	£
Cost	
At 1 September 2016	18,190
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2017	<u>18,190</u>
Depreciation	
At 1 September 2016	7,854
Charge for the year	3,638
On disposals	-
At 31 August 2017	<u>11,492</u>
Net book values	
At 31 August 2017	<u>6,698</u>
At 31 August 2016	<u>10,336</u>

2 Creditors

	2017	2016
	£	£
Secured Debts	1,916	4,207

3 Called Up Share Capital

Allotted, called up and fully paid:

	2017	2016
	£	£
100 Ordinary shares of £1 each	100	100

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