

Registered number: 09139552 (England and Wales)

Allied Health Professionals Services Ltd
Unaudited micro entity accounts
For the year ended 31 July 2019

Table of contents

Company information	3
Balance sheet	4
Notes to the financial statements	5

Company information
For the year ended 31 July 2019

Director	: Jivan Sharma
Registered office	: St Augustine's Business Centre, 125 Canterbury Road Westgate-On-Sea Kent England CT8 8NL
Company number	: 09139552

Balance sheet

As at 31 July 2019

	2019	2018
	£	£
Fixed assets	0	0
Current assets	1,260	2,156
Creditors: Amounts falling due within one year	(1,876)	(1,955)
Net current assets/(liabilities)	<u>(616)</u>	<u>201</u>
Total assets less current liabilities	(616)	201
Net assets/(liabilities)	<u>(616)</u>	<u>201</u>
Capital and reserves	<u>(616)</u>	<u>201</u>

- For the year ending 31 July 2019 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 director acknowledges their 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.

Approved by the board of directors on 08 April 2020 and signed on behalf of the board by:

.....

Jivan Sharma (Director)

Company registration number: 09139552

Notes to the financial statements

For the year ended 31 July 2019

1 General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is St Augustine's Business Centre, 125 Canterbury Road, Westgate-On-Sea, Kent, England, CT8 8NL.

2 Directors advances, credit and guarantees

The director owed £ 741.00 at the year end and has fully repaid the balance on 31 March 2020.

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.