

Company Registration Number : 09139552 (England and Wales)

Allied Health Professionals Services Ltd
Unaudited Financial Statements
For the year ended 31 July 2020

Allied Health Professionals Services Ltd
Contents
For the year ended 31 July 2020

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Allied Health Professionals Services Ltd
Company Information
For the year ended 31 July 2020

Director	Jivan Sharma
Registered office	St Augustine's Business Centre, 125 Canterbury Road Westgate-On-Sea Kent England CT8 8NL
Company number	09139552
Accountant	DNS Associates Chartered Institute of Management Accountants 382 Kenton Road Harrow, Middlesex HA3 8DP

Allied Health Professionals Services Ltd
Statement of Financial Position
For the year ended 31 July 2020

	2020	2019
	£	£
Fixed assets	0	0
Current assets	690	1,260
Creditors: Amounts falling due within one year	(1,967)	(1,876)
Net current assets/(liabilities)	<u>(1,277)</u>	<u>(616)</u>
Total assets less current liabilities	(1,277)	(616)
Net assets/(liabilities)	<u>(1,277)</u>	<u>(616)</u>
Capital and reserves	<u>(1,277)</u>	<u>(616)</u>

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 £228.54 at the year end and has fully repaid the balance on 31 March 2021.

3 Average number of employees

The average number of persons employed by the company during the year was 0 (2019:1)

- For the year ending 31 July 2020 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 12 April 2021 and signed on behalf of the board by:

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Jivan Sharma (Director)

Company registration number. 09139552

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.