

**Company Registration Number : 09139552 (England and Wales)**

**ALLIED HEALTH PROFESSIONALS SERVICES LTD**  
**Unaudited Financial Statements**  
**For the year ended 31 July 2022**

**ALLIED HEALTH PROFESSIONALS SERVICES LTD**

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**For the year ended 31 July 2022**

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# **ALLIED HEALTH PROFESSIONALS SERVICES LTD**

## **Company Information**

**For the year ended 31 July 2022**

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<b>Director</b>	Jivan Sharma
<b>Company number</b>	09139552
<b>Registered office</b>	St Augustine's Business Centre, 125 Canterbury Road Westgate-On-Sea Kent England CT8 8NL
<b>Accountant</b>	DNS Accountants Ltd Chartered Management Accountants 382 Kenton Road Harrow, Middlesex United Kingdom HA3 8DP

**ALLIED HEALTH PROFESSIONALS SERVICES LTD**  
**Statement of Financial Position**  
**For the year ended 31 July 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,016	-
Current assets	7,657	299
Creditors: Amounts falling due within one year	(13,762)	(2,215)
Net current assets/(liabilities)	<u><b>(6,106)</b></u>	<u><b>(1,916)</b></u>
Total assets less current liabilities	(5,089)	(1,916)
<b>Net assets/(liabilities)</b>	<u><b>(5,089)</b></u>	<u><b>(1,916)</b></u>
<b>Capital and reserves</b>	<u><b>(5,089)</b></u>	<u><b>(1,916)</b></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) Average number of employees**

During the year, the average number of employees including director was 1 (2021:1)

- For the year ending 31 July 2022 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 24 April 2023 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.