

ALFA MEDICA HEALTHCARE SERVICES LTD

**Company Registration Number:
10059244 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

ALFA MEDICA HEALTHCARE SERVICES LTD

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for the Period Ended 31 March 2018

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ALFA MEDICA HEALTHCARE SERVICES LTD

Company Information

for the Period Ended 31 March 2018

Director: Pavlo Oltarzhevskyi

Registered office: 1st Floor
2 Woodberry Grove
Finchley
London
England
N12 0DR

Company Registration Number: 10059244 (England and Wales)

ALFA MEDICA HEALTHCARE SERVICES LTD

Directors' Report Period Ended 31 March 2018

The directors present their report with the financial statements of the company for the period ended 31 March 2018

Principal Activities

Healthcare consulting

Directors

The directors shown below have held office during the whole of the period from 01 April 2017 to 31 March 2018

Pavlo Oltarzhevskyi

This report was approved by the board of directors on 30 November 2018

And Signed On Behalf Of The Board By:

Name: Pavlo Oltarzhevskyi

Status: Director

ALFA MEDICA HEALTHCARE SERVICES LTD

Profit and Loss Account for the Period Ended 31 March 2018

	2018	13 months to
	£	31 Mar 2017
		£
Turnover	236,660	173,073
Cost of Materials	(213,071)	(155,681)
Other charges	(22,500)	(17,296)
Profit or (Loss) for Period	1,089	96

ALFA MEDICA HEALTHCARE SERVICES LTD

Balance sheet

As at 31 March 2018

	<i>2018</i> <i>£</i>	<i>13 months to</i> <i>31 Mar 2017</i> <i>£</i>
Current assets:	1,186	97
Creditors: amounts falling due within one year:	(237)	(19)
Net current assets (liabilities):	949	78
Total assets less current liabilities:	949	78
Total net assets (liabilities):	949	78
Capital and reserves:	949	78

ALFA MEDICA HEALTHCARE SERVICES LTD

Balance sheet continued

For the year ending 31 March 2018 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 November 2018

And Signed On Behalf Of The Board By:

Name: Pavlo Oltarzhevskyi

Status: Director

The notes form part of these financial statements

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.