

**ALICIA BONAR HEALTHCARE RESOURCES LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2022**

**ALICIA BONAR HEALTHCARE RESOURCES LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2022**

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**ALICIA BONAR HEALTHCARE RESOURCES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2022**

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|--------------------------|-----------------------------------------------------------------|
| <b>Director</b>          | Alicia Molano Bona                                              |
| <b>Company Number</b>    | 10891501 (England and Wales)                                    |
| <b>Registered Office</b> | 367 Kensington Street<br>Bradford<br>BD8 9LH<br>ENGLAND         |
| <b>Accountants</b>       | Taxwise Accountancy Ltd<br>7 Heaton Road<br>Bradford<br>BD8 8QX |

**ALICIA BONAR HEALTHCARE RESOURCES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2022**

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|                                                | <b>2022</b>   |
|------------------------------------------------|---------------|
|                                                | <b>£</b>      |
| Current assets                                 | 14,723        |
| Creditors: amounts falling due within one year | (4,686)       |
|                                                | <hr/>         |
| <b>Net current assets</b>                      | <b>10,037</b> |
|                                                | <hr/>         |
| <b>Total assets less current liabilities</b>   | <b>10,037</b> |
|                                                | <hr/>         |
| <b>Net assets</b>                              | <b>10,037</b> |
|                                                | <hr/> <hr/>   |
| <b>Capital and reserves</b>                    | <b>10,037</b> |
|                                                | <hr/> <hr/>   |

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Alicia Bonar Healthcare Resources Limited is a private company, limited by shares, registered in England and Wales, registration number 10891501. The registered office is 367 Kensington Street, Bradford, BD8 9LH, ENGLAND.

**2 Average number of employees**

During the year the average number of employees was 1.

For the year ending 31 July 2022 the company was entitled to exemption from audit 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 her 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 on 9 September 2022

Alicia Molano Bona  
Director

Company Registration No. 10891501

