

**ALICIAPOSH HEALTHCARE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020**

ALICIAPOSH HEALTHCARE LIMITED
UNAUDITED ACCOUNTS
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ALICIAPOSH HEALTHCARE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2020

Director	Alicia Onyisi HEIL
Company Number	11323656 (England and Wales)
Registered Office	BROADLANDS DIVE 161 BROADLANDS DRIVE BRISTOL AVON BS11 0PY UNITED KINGDOM
Accountants	Johnson Olanrewaju High Glory Associates 61 Sherbourne Close Dartford Dartford, Kent DA1 5WQ

ALICIAPOSH HEALTHCARE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2020

	Notes	2020 £	2019 £
Current assets			
Debtors	4	268	-
Cash at bank and in hand		1,087	1
		<u>1,355</u>	<u>1</u>
Creditors: amounts falling due within one year	5	(1,002)	-
Net current assets		<u>353</u>	<u>1</u>
Net assets		<u>353</u>	<u>1</u>
Capital and reserves			
Called up share capital	6	1	1
Profit and loss account		352	-
Shareholders' funds		<u>353</u>	<u>1</u>

For the year ending 30 April 2020 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 his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 27 May 2020 and were signed on its behalf by

Alicia Onyisi HEIL
Director

Company Registration No. 11323656

ALICIAPOSH HEALTHCARE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

1 Statutory information

ALICIAPOSH HEALTHCARE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11323656. The registered office is BROADLANDS DIVE, 161 BROADLANDS DRIVE, BRISTOL, AVON, BS11 0PY, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2020	2019
	£	£
Other debtors	268	-
	<u>268</u>	<u>-</u>

5 Creditors: amounts falling due within one year

	2020	2019
	£	£
Taxes and social security	552	-
Accruals	450	-
	<u>1,002</u>	<u>-</u>

6 Share capital

	2020	2019
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<u>1</u>	<u>1</u>

7 Average number of employees

During the year the average number of employees was 1 (2019: 1).

