

**ALICIAPOSH HEALTHCARE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021**

ALICIAPOSH HEALTHCARE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021

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ALICIAPOSH HEALTHCARE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2021

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 2021

	2021 £	2020 £
Current assets	172	1,355
Creditors: amounts falling due within one year	-	(552)
Net current assets	<u>172</u>	<u>803</u>
Total assets less current liabilities	<u>172</u>	<u>803</u>
Accruals and deferred income	(450)	(450)
(Net liabilities)/net assets	<u>(278)</u>	<u>353</u>
Capital and reserves	<u>(278)</u>	<u>353</u>

NOTES TO THE ACCOUNTS

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 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 30 April 2021 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 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 5 June 2021

Alicia Onyisi HEIL
Director

Company Registration No. 11323656

