Registered number: 12608913

# AMBA HEALTH AND CARE LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 18 MAY 2020 TO 31 MAY 2021

Focus Accountancy Ltd

Chartered Certified Accountants

1 Lindsay Road Horfield Bristol BS7 9NP

## Amba Health And Care Limited Balance Sheet As at 31 May 2021

Registered number: 12608913

	31 May 2021
	£
Fixed assets	930
Current assets	22,888
Creditors: Amounts Falling Due Within One Year	(40,108)
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NET CURRENT LIABILITIES	(17,220)
TOTAL ASSETS LESS CURRENT LIABILITIES	(16,290)
Accruals and deferred income	(1,325)
NET LIABILITIES	(17,615)
CAPITAL AND RESERVES	(17,615)

Notes

## 1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

### 2. General Information

Amba Health And Care Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12608913 . The registered office is 71-75 Shelton Street, Covent Garden, London, WC2H 9JQ.

### Amba Health And Care Limited Balance Sheet (continued) As at 31 May 2021

For the period ending 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Directors' responsibilities:

- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

**Mr Stuart Hamilton** 

Director **02/02/2022** 

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.