

**ALBATROSS HEALTHCARE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022**

ALBATROSS HEALTHCARE LTD
UNAUDITED ACCOUNTS
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ALBATROSS HEALTHCARE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2022

Director	Kirill ALBA
Company Number	12734988 (England and Wales)
Registered Office	201 HIGHLAND DRIVE HIGHLAND DRIVE LOUGHBOROUGH LE11 2RP ENGLAND

ALBATROSS HEALTHCARE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	4,365	1,899
Current assets			
Cash at bank and in hand		7,008	1,568
Creditors: amounts falling due within one year	<u>5</u>	(11,265)	(3,836)
Net current liabilities		<u>(4,257)</u>	<u>(2,268)</u>
Net assets/(liabilities)		108	(369)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		107	(370)
Shareholders' funds		<u>108</u>	<u>(369)</u>

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 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 18 August 2022 and were signed on its behalf by

Kirill ALBA
Director

Company Registration No. 12734988

ALBATROSS HEALTHCARE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

1 Statutory information

Albatross Healthcare Ltd is a private company, limited by shares, registered in England and Wales, registration number 12734988. The registered office is 201 HIGHLAND DRIVE HIGHLAND DRIVE, LOUGHBOROUGH, LE11 2RP, ENGLAND.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Fixtures & fittings £
Cost or valuation	At cost
At 1 August 2021	2,278
Additions	3,033
At 31 July 2022	5,311
Depreciation	
At 1 August 2021	379
Charge for the year	567
At 31 July 2022	946
Net book value	
At 31 July 2022	4,365
At 31 July 2021	1,899

5 Creditors: amounts falling due within one year

	2022 £	2021 £
Taxes and social security	1,336	-
Other creditors	1,774	-
Loans from directors	8,155	3,836
	11,265	3,836

ALBATROSS HEALTHCARE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

6 Average number of employees

During the year the average number of employees was 2 (2021: 1).

