

**ALBATROSS HEALTHCARE LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 10 JULY 2020 TO 31 JULY 2021**

**ALBATROSS HEALTHCARE LTD**  
**UNAUDITED ACCOUNTS**  
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**ALBATROSS HEALTHCARE LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 10 JULY 2020 TO 31 JULY 2021**

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

**ALBATROSS HEALTHCARE LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2021**

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

For the period ending 31 July 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 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 23 November 2021 and were signed on its behalf by

Kirill ALBA  
Director

Company Registration No. 12734988

**ALBATROSS HEALTHCARE LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 10 JULY 2020 TO 31 JULY 2021**

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**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 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**

	<b>Fixtures &amp; fittings £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 10 July 2020	-
Additions	2,278
At 31 July 2021	2,278
<b>Depreciation</b>	
Charge for the period	379
At 31 July 2021	379
<b>Net book value</b>	
At 31 July 2021	1,899

**5 Creditors: amounts falling due within one year**

	<b>2021 £</b>
Loans from directors	3,836

**6 Average number of employees**

During the period the average number of employees was 1.

