

ALMIGHTY HEALTHCARE LTD

Abridged Accounts

Period of accounts

Start date: 01 December 2021

End date: 30 November 2022

ALMIGHTY HEALTHCARE LTD
Contents Page
For the year ended 30 November 2022

Statement of financial position

Notes to the financial statements

ALMIGHTY HEALTHCARE LTD
Statement of Financial Position
As at 30 November 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible fixed assets		1,210	1,476
		1,210	1,476
Current assets			
Debtors		285	511
Cash at bank and in hand		5,335	120
		5,620	631
Creditors: amount falling due within one year		(4,804)	(1,813)
Net current assets		816	(1,182)
Total assets less current liabilities		2,026	294
Net assets		2,026	294
Capital and reserves			
Called up share capital		1	1
General Reserves		293	0
Profit and loss account		1,732	293
Shareholder's funds		2,026	294

For the year ended 30 November 2022 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 21 March 2023 and were signed by:

Ioan Scurtu

Director

ALMIGHTY HEALTHCARE LTD
Notes to the Abridged Financial Statements
For the year ended 30 November 2022

General Information

Almighty Healthcare Ltd is a private company, limited by shares, registered in England & Northern Ireland, registration number 13006962, registration address 20B Pavey Road, Bristol, BS13 0JX.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	18% Reducing Balance
---------------------	----------------------

2. Average number of employees

Average number of employees during the year was 9 (2021 : 1).

3. Tangible fixed assets

Cost or valuation	Plant and Machinery	Total
	£	£
At 01 December 2021	1,800	1,800
Additions	-	-
Disposals	-	-
At 30 November 2022	1,800	1,800
Depreciation		
At 01 December 2021	324	324
Charge for year	266	266
On disposals	-	-
At 30 November 2022	590	590
Net book values		
Closing balance as at 30 November 2022	1,210	1,210
Opening balance as at 01 December 2021	1,476	1,476

4. General Reserves

	2022	2021
	£	£
General Reserve	293	0
	293	0

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.