

**REGISTERED NUMBER: SC420194 (Scotland)**

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2019  
FOR  
ANSRA HEALTH CARE LTD**

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FOR THE YEAR ENDED 31 MARCH 2019**

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**ANSRA HEALTH CARE LTD (REGISTERED NUMBER: SC420194)**

**BALANCE SHEET  
31 MARCH 2019**

	<b>2019</b>		<b>2018</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>		160		200
<b>CURRENT ASSETS</b>	46,825		13,033	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(45,214)</u>		<u>(11,693)</u>	
<b>NET CURRENT ASSETS</b>		<u>1,611</u>		<u>1,340</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,771</u>		<u>1,540</u>
<b>CAPITAL AND RESERVES</b>		<u>1,771</u>		<u>1,540</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Ansra Health Care Ltd is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

**Registered number:** SC420194

**Registered office:** Lesanga Lodge  
Dalmuinzie Road  
Bielside  
Aberdeenshire  
AB15 9EB

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2018 - 2 ) .

**BALANCE SHEET - continued**  
**31 MARCH 2019**

**NOTES TO THE FINANCIAL STATEMENTS**

**3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 March 2019 and 31 March 2018:

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
<b>Miss S A Little</b>		
Balance outstanding at start of year	1,595	(2,362)
Amounts advanced	70,089	3,957
Amounts repaid	(41,128)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>30,556</u>	<u>1,595</u>

During the year the total amount advanced to the Director was £70,089. Interest has been charged on this amount at a rate of 2.5%. The loan will be repaid within 9 months of the accounting year end.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**BALANCE SHEET - continued**  
**31 MARCH 2019**

The financial statements 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.

The financial statements were approved by the Board of Directors on 9 December 2019 and were signed on its behalf by:

Miss S A Little - Director

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.