

**ALLIANCE FOR NATURAL HEALTH INTERNATIONAL
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2021**

Watson Knipe Ltd

10 Milton Court
Ravenshead
Nottinghamshire
NG15 9BD

Alliance for Natural Health International
Balance Sheet
As at 31 May 2021

Registered number: 04438769

	2021	2020
	£	£
Fixed assets	53,880	44,888
Current assets	48,418	41,661
Prepayments and accrued income	7,500	14,667
Creditors: Amounts Falling Due Within One Year	(13,264)	(11,435)
NET CURRENT ASSETS	42,654	44,893
TOTAL ASSETS LESS CURRENT LIABILITIES	96,534	89,781
Accruals and deferred income	(55,124)	(57,714)
NET ASSETS	41,410	32,067
RESERVES	41,410	32,067

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2020: 2)

2. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

3. General Information

Alliance for Natural Health International is a private company, limited by guarantee, incorporated in England & Wales, registered number 04438769 . The registered office is ADCOCK ACCOUNTING SERVICES, 10 Milton Court, Ravenshead, Nottinghamshire, NG15 9BD.

Alliance for Natural Health International
Balance Sheet (continued)
As at 31 May 2021

For the year 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 Paul Harris

Director

16/02/2022

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.