

**ALBION HEALTH LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2019**

Abacus Accountancy & Taxation Services Ltd

Institute of Certified Practising Accountants

19-21 Main Road
Nottingham
NG4 3HQ

Albion Health Limited
Balance Sheet
As at 31 July 2019

Registered number: 07699317

	2019	2018
	£	£
Fixed assets	1,088	1,451
Current assets	12,901	2,073
Creditors: Amounts Falling Due Within One Year	(7,818)	(5,190)
NET CURRENT ASSETS (LIABILITIES)	5,083	(3,117)
TOTAL ASSETS LESS CURRENT LIABILITIES	6,171	(1,666)
Accruals and deferred income	(468)	(456)
NET ASSETS/(LIABILITIES)	5,703	(2,122)
CAPITAL AND RESERVES	5,703	(2,122)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2018: 1)

2. General Information

Albion Health Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07699317. The registered office is Flat 6 34 Zulla Road, Nottingham, NG3 5DB.

For the year ending 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 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 Scott Williams

Director
30/04/2020

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.