

COMPANY REGISTRATION NUMBER: 05057064

Amber Healthcare Personnel Limited
Filleted Unaudited Financial Statements
30 April 2019

Amber Healthcare Personnel Limited

Statement of Financial Position

30 April 2019

	2019		2018
	£	£	£
Fixed assets		32,144	41,523
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Current assets	220,169		180,640
Prepayments and accrued income	1,338		1,437
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		221,507	182,077
Creditors: amounts falling due within one year		52,854	39,477
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Net current assets		168,653	142,600
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Total assets less current liabilities		200,797	184,123
Creditors: amounts falling due after more than one year		—	1
Accruals and deferred income		700	700
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		200,097	183,422
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Capital and reserves		200,097	183,422
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 23 (2018: 26).

2. Directors' advances, credits and guarantees

At 30th April 2019 a balance of £25 is owed to the directors (2018 : £3,170).

For the year ending 30 April 2019 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 of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 16 January 2020 , and are signed on behalf of the board by:

Mr Y Rezgui

Director

Company registration number: 05057064

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 2 Compton Way, Witney, Oxon, OX28 3AB.

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.