

COMPANY REGISTRATION NUMBER: 05057064

Amber Healthcare Personnel Limited
Filleted Unaudited Financial Statements
30 April 2022

Amber Healthcare Personnel Limited

Statement of Financial Position

30 April 2022

	2022	2021
	£	£
Fixed assets	34,770	43,183
Current assets	67,747	358,851
Creditors: amounts falling due within one year	35,251	41,984
Net current assets	32,496	316,867
Total assets less current liabilities	67,266	360,050
Creditors: amounts falling due after more than one year	71,641	75,261
Accruals and deferred income	700	700
	(5,075)	284,089
Capital and reserves	(5,075)	284,089

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 21 (2021: 21).

2. Directors' advances, credits and guarantees

At 30th April 2022 a balance of £25 was owed to the directors.

For the year ending 30 April 2022 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 31 January 2023 , 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.