Company Registration No. 08942421 (England and Wales)

AMBER OCCUPATIONAL HEALTH LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

CONTENTS **PAGE**

Company information 3

Statement of financial position 4

AMBER OCCUPATIONAL HEALTH LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Director	Mrs S Morrison
Company Number	08942421 (England and Wales)
Registered Office	STATION VIEW FORDE ROAD NEWTON ABBOT DEVON TQ12 4AE
Accountants	the fresh accountancy company limited The Old Quarry Caton NEWTON ABBOT Devon TQ13 7LH

AMBER OCCUPATIONAL HEALTH LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

		2018		2017
		£		£
Fixed assets		9,664		15,222
Current assets	10,315		8,084	
Prepayments and accrued income	201		72	
Creditors: amounts falling due within one year	(7,950)		(19,799)	
Net current assets/(liabilities)		2,566		(11,643)
Total assets less current liabilities		12,230		3,579
Net assets		12,230		3,579
Capital and reserves		12,230		3,579

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 2 (2017: 2).

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 6 December 2018

Mrs S Morrison
Director

Company Registration No. 08942421

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.