

Company Registration Number SC417607 (Scotland)

AL ANAESTHESIA LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017
PAGES FOR FILING WITH REGISTRAR

AL ANAESTHESIA LTD

BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Current assets	248,449		202,360	
Creditors: amounts falling due within one year	(32,121)		(31,321)	
Net current assets		216,328		171,039
Net assets		216,328		171,039
Capital and reserves		216,328		171,039

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

Included in Current assets is an amount of £43,290 (2016: £nil) due from the director. The interest on the loan is at 3% per annum and there are no fixed terms of repayment.

AL Anaesthesia Ltd is a private company limited by shares incorporated in Scotland. The registered office is 6 St Colme Street, Edinburgh, EH3 6AD.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 22 December 2017 and are signed on its behalf by:

Dr Alistair Lee
Director

Company Registration Number SC417607

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.