

Company Registration Number SC417607 (Scotland)

AL ANAESTHESIA LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019
PAGES FOR FILING WITH REGISTRAR

AL ANAESTHESIA LTD

BALANCE SHEET

AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Fixed assets		1,758		-
Current assets	366,321		303,680	
Prepayments and accrued income	3,418		-	
Creditors: amounts falling due within one year	(27,452)		(25,667)	
Net current assets		342,287		278,013
Total assets less current liabilities		344,045		278,013
Net assets		344,045		278,013
Capital and reserves		344,045		278,013

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

Included in Current assets is an amount of £73 (2018: £5,976) due from the directors. This loan is interest free and has no fixed terms of repayment.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	2	2

AL ANAESTHESIA LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2019

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

For the year ended 31 March 2019 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 Companies Act 2006 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 5 November 2019 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.