

Company registration number SC417607 (Scotland)

AL ANAESTHESIA LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
PAGES FOR FILING WITH REGISTRAR

AL ANAESTHESIA LTD

BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		387		844
Current assets	356,910		432,317	
Creditors: amounts falling due within one year	(13,004)		(14,166)	
Net current assets		343,906		418,151
Total assets less current liabilities		344,293		418,995
Net assets		344,293		418,995
Capital and reserves		344,293		418,995

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

Included in Current assets is an amount of £106 (2021: £Nil) due from the Directors. No interest has been charged and there are no fixed terms of payment.

2 Employees

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

	2022	2021
	Number	Number
Employees	2	2

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 2022 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.

AL ANAESTHESIA LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2022

The financial statements were approved by the board of directors and authorised for issue on 13 December 2022 and are signed on its behalf by:

Dr Alistair Lee
Director

Company registration number SC417607 (Scotland)

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.