

AL ANAESTHESIA LTD

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MARCH 2025

AL ANAESTHESIA LTD
REGISTERED NUMBER: SC417607

BALANCE SHEET
AS AT 31 MARCH 2025

	2025 £	2024 £
Fixed assets	181,979	149,908
Current assets	99,274	136,906
Creditors: amounts falling due within one year	(1,639)	(2,085)
Net current assets	97,635	134,821
Total assets less current liabilities	279,614	284,729
Net assets	279,614	284,729
Capital and reserves	279,614	284,729

BALANCE SHEET (CONTINUED)
AS AT 31 MARCH 2025

Notes

General information

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

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2024 - 2).

Directors' benefits: advances, credits and guarantees

Included in current assets is an amount of £7,463 (2024: £31,437) due from the directors. Interest has been charged on the loan balance of 2.25% and there are no fixed terms of payment.

Directors' confirmations

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 15 December 2025.

Dr Alistair Lee
Director

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.