Registered Number 08089708

A PLUS HEALTHCARE SERVICES LTD

Micro-entity Accounts

31 May 2025

A PLUS HEALTHCARE SERVICES LTD **Registered Number 08089708**

Micro-entity Balance Sheet as at 31 May 2025

	Notes	*2025*	*2024*
		£	£
Fixed Assets		54,920	57,470
Current Assets		752	747
Creditors: amounts falling due within one year		(172)	(180)
Net current assets (liabilities)		580	567
Total assets less current liabilities		55,500	58,037
Creditors: amounts falling due after more than one year		(77,275)	(80,043)
Total net assets (liabilities)		(21,775)	(22,006)
Capital and reserves		(21,775)	(22,006)

- For the year ending 31 May 2025 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 February 2026

And signed on their behalf by:
Director, Director

Notes to the Micro-entity Accounts for the period ended 31 May 2025

1 **Employees**

	2025	*2024*
Average number of employees during the period	1	1

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.