

COMPANY REGISTRATION NUMBER: NI647578

EHEALTH ALLIANCE LTD

Filleted Unaudited Financial Statements

31 August 2021

EHEALTH ALLIANCE LTD

Statement of Financial Position

31 August 2021

	2021	2020
	£	£
Fixed assets	1,779	1,779
Current assets	51,366	51,366
Creditors: amounts falling due within one year	1,508	1,508
Net current assets	49,858	49,858
Total assets less current liabilities	51,637	51,637
Accruals and deferred income	1,760	1,760
	49,877	49,877
Capital and reserves	49,877	49,877

Notes to the financial statements

1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2021

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr Desmond O'Loan	(1,397)	—	—	(1,397)

2020

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr Desmond O'Loan	(12,492)	(12,975)	24,070	(1,397)

The company did not trade during the year and has not made either a profit or loss.

For the year ending 31 August 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- 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 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 May 2022 , and are signed on behalf of the board by:

Mr Desmond O'Loan

Director

Company registration number: NI647578

The company is a private company limited by shares, registered in Northern Ireland. The address of the registered office is 16 Watsons Road, Newry, Co. Down, BT35 8NQ.

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.