

Registered number  
07242817

Hakim Osteopaths Limited

Unaudited Filleted Accounts

30 April 2023

**Hakim Osteopaths Limited****Registered number: 07242817****Balance Sheet****as at 30 April 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	53,693	50,454
Current assets	138,892	95,300
Creditors: amounts falling due within one year	(30,966)	(24,237)
Net current assets	107,926	71,063
Total assets less current liabilities	161,619	121,517
Creditors: amounts falling due after more than one year	(21,447)	(31,496)
Accruals and deferred income	(2,130)	(2,010)
<b>Net assets</b>	<b>138,042</b>	<b>88,011</b>
 <b>Capital and reserves</b>	 <b>138,042</b>	 <b>88,011</b>
	<b>Number</b>	<b>Number</b>
Average number of employees	4	4

The company is a private company limited by shares and incorporated in England. Its registered office is 13 Abbey Road, Bourne, Lincolnshire, PE10 9EF.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr P M Hakim

Director

Approved by the board on 30 June 2023

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.