

Arafa Health care Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2019

Sujatha Renganathan FCCA-AIMS Accountants for Business
Chartered Certified Accountant
11 St Thomas Drive
Pinner
Sandy
Bedfordshire
HA5 4SX

Arafa Health care Limited

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Arafa Health care Limited

Company Information

Director	Dr Faisal Ambalath Veettil
Registered office	23 Stowe Road Langtoft Peterborough PE6 9NA
Accountants	Sujatha Renganathan FCCA-AIMS Accountants for Business Chartered Certified Accountant 11 St Thomas Drive Pinner Sandy Bedfordshire HA5 4SX

Arafa Health care Limited
(Registration number: 09091201)
Balance Sheet as at 30 June 2019

	2019 £	2018 £
Current assets	10,989	1,021
Creditors: Amounts falling due within one year	<u>(9,352)</u>	<u>(10,376)</u>
	<u><u>1,637</u></u>	<u><u>(9,355)</u></u>
Capital and reserves	<u><u>1,637</u></u>	<u><u>(9,355)</u></u>

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

23 Stowe Road
Langtoft
Peterborough
PE6 9NA

These financial statements were authorised for issue by the director on 10 January 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2018 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Arafa Health care Limited
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Balance Sheet as at 30 June 2019

Approved and authorised by the director on 10 January 2020

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Dr Faisal Ambalath Vecttil
Director

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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.