Registration number: 09091201

# Arafa Health care Limited

Annual Report and Unaudited Financial Statements for the Year Ended 30 June 2018

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

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# **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 HA5 4SX

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## (Registration number: 09091201) Balance Sheet as at 30 June 2018

	2018 £	2017 £
Current assets	1,021	409
Creditors: Amounts falling due within one year	(10,376)	(11,268)
	(9,355)	(10,859)
Capital and reserves	(9,355)	(10,859)

#### 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 2019.

#### Basis of preparation

These financial statements were prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

#### 2 Staff numbers

#### Average number of employees

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 2018 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.

(Registration number: 09091201) Balance Sheet as at 30 June 2018

Approved and authorised by the director on 10 January 2019	
Dr Faisal Ambalath Veettil	
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.