

**AL HAKIM HEALTHCARE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2018**

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UNAUDITED ACCOUNTS
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AL HAKIM HEALTHCARE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2018

Director	Sadya Hussain
Company Number	09828581 (England and Wales)
Registered Office	8 WALMER VILLAS BRADFORD BD8 7ET ENGLAND
Accountants	Myrtle Gund Accountants Ellerslie House, Queens Road, huddersfie HD2 2AG

AL HAKIM HEALTHCARE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2018

	Notes	2018 £	2017 £
Current assets			
Cash at bank and in hand		4,869	6,335
Creditors: amounts falling due within one year	4	(4,769)	(6,235)
Net current assets		100	100
Net assets		100	100
Capital and reserves			
Called up share capital		100	100
Shareholders' funds		100	100

For the year ending 31 October 2018 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 24 July 2019.

Sadya Hussain
Director

Company Registration No. 09828581

AL HAKIM HEALTHCARE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2018

1 Statutory information

Al Hakim Healthcare Ltd is a private company, limited by shares, registered in England and Wales, registration number 09828581. The registered office is 8 WALMER VILLAS, BRADFORD, BD8 7ET, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2018	2017
	£	£
Taxes and social security	189	3,041
Proposed dividends	804	-
Other creditors	3,776	3,194
	4,769	6,235

5 Average number of employees

During the year the average number of employees was 1 (2017: 1).

