

HIKMAH LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2020

HIKMAH LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2020

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HIKMAH LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 29 FEBRUARY 2020

Directors	Dr Rahmah Al Himyary Dr Mohammed Sarnawaz
Company Number	10644913 (England and Wales)
Registered Office	42 Hathaway Drive Nuneaton CV11 6NU

HIKMAH LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 29 FEBRUARY 2020

	2020	2019
	£	£
Current assets	94,558	53,388
Creditors: amounts falling due within one year	(24,528)	(14,509)
Net current assets	70,030	38,879
Total assets less current liabilities	70,030	38,879
Net assets	70,030	38,879
Capital and reserves	70,030	38,879

NOTES TO THE ACCOUNTS

1 Statutory information

Hikmah Limited is a private company, limited by shares, registered in England and Wales, registration number 10644913. The registered office is 42 Hathaway Drive, Nuncaton, CV11 6NU.

2 Average number of employees

During the year the average number of employees was 2 (2019: 2).

For the year ending 29 February 2020 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

Approved by the board on 2 February 2021

Dr Mohammed Sarnawaz
Director

Company Registration No. 10644913

