

Registered number
11485941

Huda Clinic Limited
Unaudited Accounts
for the period
26 July 2018 to 31 July 2019

Huda Clinic Limited
Balance Sheet
as at 31 July 2019

	Notes	2019 £
Fixed assets		
Tangible assets	2	2,847
		2,847
Current assets		
Stocks	350	
Cash at bank and in hand	21	
	371	
Creditors: amounts falling due within one year	(300)	
Net current assets / (liabilities)		71
Total assets less current liabilities		2,918
Creditors: amounts falling due after more than one year		(7,000)
Total net assets (liabilities)		(4,082)
Capital and reserves		
Called up share capital		1
Profit and loss account		(4,083)
Shareholders' funds		(4,082)

Huda Clinic Limited
Balance Sheet
as at 31 July 2019

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the period ending 31 July 2019 the company was entitled to exemption 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.

Signed on behalf of the board of directors

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Miss H Jaber Al-husainawi

Director

Approved by the board on 3 June 2020

Company Number: 11485941 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

92 Brompton Road
London
SW3 1ER
England

1. Accounting policies

Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

Fixtures & Fittings	15% Reducing Balance
Tools & equipment	15% Reducing Balance

Stocks

Stocks are valued at the lower of cost and net realisable value after taking into account costs of completion and sale. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads. The amount of any write-down to net realisable value, and all losses of stock, are recognised as an expense in the period in which the write-down or loss occurs. The amount of any reversal of any write-down is recognised as a reduction in the amount of stock expensed in the period in which the reversal occurs.

2. Tangible fixed assets

	Fixtures & Fittings	Tools & equipment	Total
Cost or valuation	£	£	£
Additions	2,100	1,250	3,350
At 31 July 2019	2,100	1,250	3,350
Depreciation			
Charge for the period	315	188	503
At 31 July 2019	315	188	503
Net book value			
At 31 July 2019	1,785	1,062	2,847
At 25 July 2018	0	0	0

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.