

Registered number  
11485941

Huda Clinic Limited  
Unaudited Accounts  
for the year ended  
31 July 2020

**Huda Clinic Limited**  
**Balance Sheet**  
**as at 31 July 2020**

	<b>Notes</b>	<b>2020 £</b>	<b>2019 £</b>
Fixed assets			
Tangible assets		2,420	2,847
		2,420	2,847
Current assets			
Stocks	350	350	
Debtors	39,440	0	
Cash at bank and in hand	37	21	
	39,827	371	
<b>Creditors:</b> amounts falling due within one year	(18,736)	(300)	
Net current assets / (liabilities)		21,091	71
Total assets less current liabilities		23,511	2,918
<b>Creditors:</b> amounts falling due after more than one year		(40,000)	(7,000)
Provisions for liabilities		(0)	(0)
Total net assets (liabilities)		(16,489)	(4,082)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(16,490)	(4,083)
Shareholders' funds		(16,489)	(4,082)

Huda Clinic Limited  
Balance Sheet  
as at 31 July 2020

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 year ending 31 July 2020 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 22 April 2021

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

## 2. Employees

	2020	2019
Average number of employees during the period	2	1

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.