

Registered number
11485941

Huda Clinic Limited
Unaudited Accounts
for the year ended
31 July 2021

Huda Clinic Limited
Balance Sheet
as at 31 July 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	3	0	2,420
		0	2,420
Current assets			
Stocks	0	350	
Debtors	30,641	39,440	
Cash at bank and in hand	0	37	
	30,641	39,827	
Creditors: amounts falling due within one year	(10,320)	(18,736)	
Net current assets / (liabilities)		20,321	21,091
Total assets less current liabilities		20,321	23,511
Creditors: amounts falling due after more than one year		(40,000)	(40,000)
Provisions for liabilities		(0)	(0)
Total net assets (liabilities)		(19,679)	(16,489)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(19,680)	(16,490)
Shareholders' funds		(19,679)	(16,489)

Huda Clinic Limited
Balance Sheet
as at 31 July 2021

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 2021 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 26 April 2022

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

	2021	2020
Average number of employees during the period	0	2

3. Tangible fixed assets

	Fixtures & Fittings	Tools & equipment	Total
Cost or valuation	£	£	£
At 1 August 2020	2,100	1,250	3,350
Disposals	(2,100)	(1,250)	(3,350)
Depreciation			
At 1 August 2020	583	347	930
Charge for the period	228	135	363
On disposals	(811)	(482)	(1,293)
At 31 July 2021	0	0	0
Net book value			
At 31 July 2021	0	0	0
At 31 July 2020	1,517	903	2,420

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.