

**ALI-ZEB HEALTHCARE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

UK TAX ACCOUNTANTS
2 Victor Street
Bradford
West Yorkshire
BD9 4RB

Ali-Zeb Healthcare Ltd
Balance Sheet
As at 31 October 2021

Registered number: 12275287

	31 October 2021	31 October 2020
	£	£
Current assets	19,176	25,404
Creditors: Amounts Falling Due Within One Year	(6,817)	(3,455)
NET CURRENT ASSETS	12,359	21,949
TOTAL ASSETS LESS CURRENT LIABILITIES	12,359	21,949
Creditors: Amounts Falling After More Than One Year	(10,252)	(11,250)
Accruals and deferred income	(1,100)	(650)
NET ASSETS	1,007	10,049
CAPITAL AND RESERVES	1,007	10,049

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

Ali-Zeb Healthcare Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12275287 .
The registered office is 5 Badger Wood, Todmorden, OL14 6BB.

For the year ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Zaineb Ali

Director

28/02/2022

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.