ALKEBULAN HEALTHCARE LTD UNAUDITED ACCOUNTS FOR THE PERIOD FROM 10 FEBRUARY 2020 TO 28 FEBRUARY 2021

ALKEBULAN HEALTHCARE LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE PERIOD FROM 10 FEBRUARY 2020 TO 28 FEBRUARY 2021

| CONTENTS | PAGE |
|---------------------------------|----------|
| Company information | <u>3</u> |
| Statement of financial position | <u>4</u> |

ALKEBULAN HEALTHCARE LTD COMPANY INFORMATION FOR THE PERIOD FROM 10 FEBRUARY 2020 TO 28 FEBRUARY 2021

Director Joanna Gunn

Company Number 12454158 (England and Wales)

Registered Office 338 372 Old Street

London EC1V 9LT

Accountants Legend Financial and Tax Advisers Limited

246-250 Romford Road

Citygate House

London E7 9HZ

ALKEBULAN HEALTHCARE LTD STATEMENT OF FINANCIAL POSITION AS AT 28 FEBRUARY 2021

| | | 2021 £ |
|---|---------|-----------|
| Current assets | 208 | |
| Creditors: amounts falling due within one year | (9,383) | |
| Net current liabilities | | (9,175) |
| Total assets less current liabilities | | (9,175) |
| Creditors: amounts falling due after more than one year | | (50,000) |
| Accruals and deferred income | | (847) |
| Net liabilities | | (60,022) |
| Capital and reserves | | (60,022) |

NOTES TO THE ACCOUNTS

1 Statutory information

Alkebulan Healthcare Ltd is a private company, limited by shares, registered in England and Wales, registration number 12454158. The registered office is 338 372 Old Street, London, EC1V 9LT.

2 Average number of employees

During the period the average number of employees was 1.

For the period ending 28 February 2021 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 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 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 10 September 2021

Joanna Gunn

Director

Company Registration No. 12454158

