

**HAMOUDA SURGICAL LIMITED**

**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE YEAR ENDED 31 MARCH 2020**

**BALANCE SHEET**  
**AS AT 31 MARCH 2020**

	Note	2020 £	2019 £
<b>Fixed assets</b>			
Tangible assets		35	263
		<u>35</u>	<u>263</u>
<b>Current assets</b>			
Debtors	8,808	34,871	
Cash at bank and in hand	280,252	196,855	
	<u>289,060</u>	<u>231,726</u>	
Creditors: amounts falling due within one year	(16,339)	(17,489)	
<b>Net current assets</b>		<u>272,721</u>	<u>214,237</u>
<b>Total assets less current liabilities</b>		<u>272,756</u>	<u>214,500</u>
<b>Net assets</b>		<u><u>272,756</u></u>	<u><u>214,500</u></u>
<b>Capital and reserves</b>			
Called up share capital	100	100	
Profit and loss account	272,656	214,400	
	<u>272,756</u>	<u><u>214,500</u></u>	

**BALANCE SHEET (CONTINUED)**  
**AS AT 31 MARCH 2020**

---

**Notes**

**General information**

Hamouda Surgical Limited is a private company limited by shares in England, United Kingdom. The address of the registered office is Nuffield Hospital, Kingswood Road, Tunbridge Wells, Kent, TN2 4UL.

The financial statements are presented in sterling which is the functional currency of the company and rounded to the nearest £1.

**Average number of employees**

The average monthly number of employees, including directors, during the year was 2 (2019 - 2).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

**Dr A Hamouda**

Director

Date: 23 August 2020

The notes on pages 2 to 3 form part of these financial statements.

**1. Judgements in applying accounting policies and key sources of estimation uncertainty**

No significant judgements have been made by management in preparing these financial statements.

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2020

---

**2. Related party transactions**

As at the balance sheet date, the directors owed the company £1,590 which is included within other debtors.

The balance was repaid within 9 months of the year end.

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.