Registered number: 07618313

HAMOUDA SURGICAL LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MARCH 2022

BALANCE SHEET
AS AT 31 MARCH 2022

		2022		2021
		£		£
Fixed assets		**1,499**		-
Current assets	**644,182**		385,596	
Creditors: amounts falling due within one year	**(57,989)**		(23,438)	
Net current assets		**586,193**		362,158
Total assets less current liabilities		**587,692**		362,158
Net assets		**587,692**		362,158
Capital and reserves		**587,692**		362,158

BALANCE SHEET (CONTINUED)
AS AT 31 MARCH 2022

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 3 (2021 - 3).

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: 17 August 2022

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.

2. Related party transactions

As at the balance sheet date, the directors owed the company £305 (2021 - £337) which is included within other debtors.

Interest has been charged at a market rate on the balance outstanding and it has been repaid to the company within 9 months of the year end.