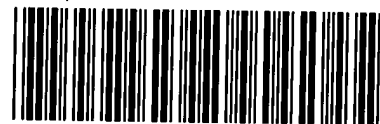


Company Registration Number 10389124 (England and Wales)

HAITHAM HEALTH CARE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2018

PAGES FOR FILING WITH REGISTRAR

TUESDAY



A24 *A7L1FLNU* #342
18/12/2018
COMPANIES HOUSE

HAITHAM HEALTH CARE LIMITED**BALANCE SHEET****AS AT 31 MARCH 2018**

	2018		2017	
	£	£	£	£
Current assets	2,390		8,390	
Creditors: amounts falling due within one year	(4,800)		(3,838)	
Net current (liabilities)/assets		(2,410)		4,552
Net (liabilities)/assets		(2,410)		4,552
Capital and reserves		(2,410)		4,552

Notes to the financial statements**1 Directors' benefits: advances, credit and guarantees**

Dr Singh, a director of the Company, was advanced amounts totalling £10,914 (2017: £17,450) which is to be repaid before 31 December 2018. £11,151 (2017: £17,450) was repaid prior to the year end. At the year end the amount due to the Company was £83 (2017: £320). No interest is to be charged on the advance.

2 Employees

The average number of persons (including directors) employed by the company during the year was 2 (2017:2).

Haitham Health Care Limited is a private company limited by shares incorporated in England and Wales. The registered office is 283 Weddington Road, Nuneaton, Warwickshire, United Kingdom, CV10 0HD.

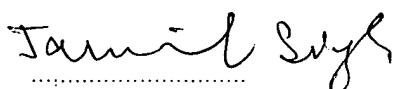
For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

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 micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 14 December 2018 and are signed on its behalf by:



Dr J Singh
Director

ACCOUNTANT'S REPORT TO THE BOARD OF DIRECTORS OF HAITHAM HEALTH CARE LIMITED ON THE UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2018

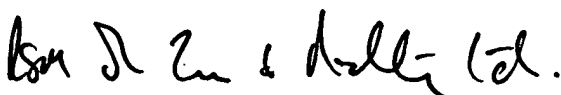
In order to assist you to fulfil your duties under the Companies Act 2006 ("the Act"), we prepared for your approval the financial statements of Haitham Health Care Limited which comprise the Balance Sheet in accordance with the financial reporting framework set out therein from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance>.

This report is made solely to the Board of Directors of Haitham Health Care Limited, as a body, in accordance with the terms of our engagement letter dated 6 February 2018. Our work has been undertaken solely to prepare for your approval the financial statements of Haitham Health Care Limited and state those matters that we have agreed to state to them in accordance with ICAEW Technical Release 07/16 AAF. This report should not therefore be regarded as suitable to be used or relied on by any other party wishing to acquire any rights against RSM UK Tax and Accounting Limited for any purpose or in any context. Any party other than the Board of Directors which obtains access to this report or a copy and chooses to rely on this report (or any part of it) will do so at its own risk. To the fullest extent permitted by law, RSM UK Tax and Accounting Limited will accept no responsibility or liability in respect of this report to any other party and shall not be liable for any loss, damage or expense of whatsoever nature which is caused by any person's reliance on representations in this report.

It is your duty to ensure that Haitham Health Care Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Haitham Health Care Limited. You consider that Haitham Health Care Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Haitham Health Care Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



RSM UK Tax and Accounting Limited
Chartered Accountants
St Philips Point
Temple Row
Birmingham
West Midlands
B2 5AF


17 October 2018