

**Company registration number: 10465186**

**A Ali Healthcare Limited**

**Unaudited filleted financial statements**

**31 October 2018**

**A Ali Healthcare Limited**

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**A Ali Healthcare Limited**

**Statement of financial position**

**31 October 2018**

	<b>2018</b>	2017
	<b>£</b>	£
Current assets	6,442	12,705
Creditors: amounts falling due within one year	( 6,022)	( 11,898)
<b>Net current assets</b>	<b>420</b>	<b>807</b>
<b>Total assets less current liabilities</b>	<b>420</b>	<b>807</b>
Accruals and deferred income	( 313)	( 313)
<b>Net assets</b>	<b>107</b>	<b>494</b>
<b>Capital and reserves</b>	<b>107</b>	<b>494</b>
<b>Notes to the financial statements</b>		

## A Ali Healthcare Limited

Year ended 31 October 2018

### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1 ).

### 2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2018

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Asad Ali	( 8,047)	-	7,775	( 272)

2017

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Asad Ali	-	( 8,047)	-	( 8,047)

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

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 17 July 2019 , and are signed on behalf of the board by:

**Mr Asad Ali**

Director

Company registration number: 10465186

The company is a private company limited by shares, registered in England. The address of the registered office is A Ali Healthcare Limited , 41 Crumpsall Lane, Manchester, Greater Manchester, United Kingdom, M8 4ED.

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.