

**A ALI HEALTHCARE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

A Ali Healthcare Limited
Statement of Financial Position
As At 31 October 2022

Registered number: 10465186

	2022	2021
	£	£
Fixed assets	508	916
Current assets	11,183	3,328
Prepayments and accrued income	257	257
Creditors: Amounts Falling Due Within One Year	(5,153)	(3,637)
NET CURRENT ASSETS (LIABILITIES)	6,287	(52)
TOTAL ASSETS LESS CURRENT LIABILITIES	6,795	864
Accruals and deferred income	(716)	(686)
NET ASSETS	6,079	178
CAPITAL AND RESERVES	6,079	178

Notes

1. General Information

A Ali Healthcare Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10465186 . The registered office is 41 Crumpsall Lane, Manchester, M8 4ED.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

For the year ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Asad Ali

Director

31/07/2023

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.