

**ALHIJAMA HEALING CLINIC LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2017**

**ALHIJAMA HEALING CLINIC LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2017**

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**ALHIJAMA HEALING CLINIC LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2017**

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<b>Director</b>	RANA MAJID HUSSAIN
<b>Company Number</b>	09274136 (England and Wales)
<b>Registered Office</b>	167 BRADFORD ROAD HUDDERSFIELD HD1 6EQ
<b>Accountants</b>	SUPREME ACCOUNTANTS 79 KILLINGHALL ROAD BRADFORD WEST YORKSHIRE BD3 8DU

**ALHIJAMA HEALING CLINIC LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	3,000	4,500
Current assets	2,461	2,242
Creditors: amounts falling due within one year	(4,468)	(5,431)
<b>Net current liabilities</b>	<b>(2,007)</b>	<b>(3,189)</b>
<b>Total assets less current liabilities</b>	<b>993</b>	<b>1,311</b>
<b>Net assets</b>	<b>993</b>	<b>1,311</b>
<b>Capital and reserves</b>	<b>993</b>	<b>1,311</b>

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the year the average number of employees was 1 (2016: 1).

For the year ending 31 October 2017 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 July 2018

RANA MAJID HUSSAIN  
 Director

Company Registration No. 09274136

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.