

**ALHIJAMA HEALING CLINIC LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2016**

ALHIJAMA HEALING CLINIC LIMITED
BALANCE SHEET
AS AT 31 OCTOBER 2016

	2016	2015
	£	£
Fixed assets	4,500	6,000
Current assets	2,242	2,033
Creditors: amounts falling due within one year	(5,431)	(7,454)
Net current liabilities	(3,189)	(5,421)
Total assets less current liabilities	1,311	579
Net assets	1,311	579
Capital and reserves	1,311	579

For the year ending 31 October 2016 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 July 2017

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.