ALAA HILLES LIMITED

Company Registration Number:
09963921 (England and Wales)

Unaudited statutory accounts for the year ended 31 January 2017

Period of accounts

Start date: 21 January 2016

End date: 31 January 2017

ALAA HILLES LIMITED

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for the Period Ended 31 January 2017

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ALAA HILLES LIMITED

Company Information

for the Period Ended 31 January 2017

Director:	Alaa Hilles
Registered office:	13 Woodside Court Abbots Park Chester GBR CH1 4BA
Company Registration Number:	09963921 (England and Wales)

ALAA HILLES LIMITED

Directors' Report Period Ended 31 January 2017

The directors present their report with the financial statements of the company for the period ended 31 January 2017

Principal Activities

My limited company provides medical services, as I am a doctor. I was providing my services in the medical public sector NHS. I am the the only person in this company.

Directors

The director(s) shown below were appointed to the company during the period
Alaa Hilles
21 January 2016

This report was approved by the board of directors on 1 October 2017
And Signed On Behalf Of The Board By:

Name: Alaa Hilles
Status: Director

ALAA HILLES LIMITED

Profit and Loss Account

for the Period Ended 31 January 2017

	Notes	*2017*
		£
Turnover		**14,603**
Cost of sales		**(2,907)**
Gross Profit or (Loss)		**11,696**
Operating Profit or (Loss)		**11,696**
Profit or (Loss) Before Tax		**11,696**
Profit or (Loss) for Period		**11,696**

The notes form part of these financial statements

ALAA HILLES LIMITED

Balance sheet

As at 31 January 2017

	Notes	*2017*
		£
Fixed assets		
Current assets		
Prepayments and accrued income:		**11,696**
Net current assets (liabilities):		**11,696**
Total assets less current liabilities:		**11,696**
Total net assets (liabilities):		**11,696**

The notes form part of these financial statements

ALAA HILLES LIMITED

Balance sheet continued

As at 31 January 2017

	Notes	*2017*
		£
Capital and reserves		
Called up share capital:		**11,696**
Shareholders funds:		**11,696**

For the year ending 31 January 2017 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 1 October 2017
And Signed On Behalf Of The Board By:

Name: Alaa Hilles
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 January 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.