Registered number: 10344310

SAMAWA HEALTH CARE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2017

Care Accountancy Ltd

Samawa Health Care Ltd
Balance Sheet
As at 31 August 2017

Registered number: 10344310

	2017
	£
Current assets	94
Creditors: Amounts Falling Due Within One Year	(18)
NET CURRENT ASSETS	76
TOTAL ASSETS LESS CURRENT LIABILITIES	76
NET ASSETS	76
CAPITAL AND RESERVES	76

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

2. **Transactions With and Loans to Directors**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. **General Information**

Samawa Health Care Ltd is a private company, limited by shares, incorporated in , registered number 10344310. The registered office is 76 Gipton Gate East, Leeds, LS9 6SU.

For the year ending 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Ansu JARJUE

09/05/2018

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.