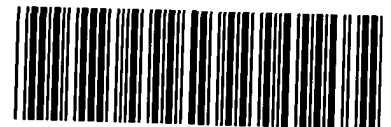


Company registration number 13791105 (England and Wales)

DR HAMAKARIM LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 DECEMBER 2022
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COMPANIES HOUSE

DR HAMAKARIM LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2022

	2022	
	£	£
Current assets	100,906	
Creditors: amounts falling due within one year	(31,196)	
Net current assets		69,710
Net assets		69,710
Capital and reserves		69,710

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the period was as follows:

	2022 Number
Employees	1

Dr Hamakarim Limited is a private company limited by shares incorporated in England and Wales. The registered office is 20 Villiers Road, Watford, WD19 4AH.

For the period ended 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved and signed by the director and authorised for issue on 31 August 2023

Dr Z Hamakarim

Dr Z Hamakarim
Director

Company registration number 13791105 (England and Wales)