

**DR HAMAKARIM LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2025**

DR HAMAKARIM LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2025

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DR HAMAKARIM LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2025

	2025	2024
	£	£
Fixed assets	346	693
Current assets	146,386	101,894
Prepayments and accrued income	348	339
Creditors: amounts falling due within one year	(26,537)	(31,172)
Net current assets	<u>120,197</u>	<u>71,061</u>
Total assets less current liabilities	<u>120,543</u>	<u>71,754</u>
Accruals and deferred income	(840)	-
Net assets	<u>119,703</u>	<u>71,754</u>
Capital and reserves	<u>119,703</u>	<u>71,754</u>

NOTES TO THE ACCOUNTS

1 Statutory information

Dr Hamakarim Ltd is a private company, limited by shares, registered in England and Wales, registration number 13791105. The registered office is 20 Villiers Road, Watford, WD19 4AH, England.

2 Director's advances, credit and guarantees

At the beginning of the year, £19,699 was owed to the company by the director. During the year a further £16,672 was advanced and at the balance sheet date £36,371 was owed.

3 Average number of employees

During the year the average number of employees was 1 (2024: 1).

DR HAMAKARIM LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2025 (CONTINUED)

For the year ending 31 December 2025 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 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 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 22 January 2026

Dr Zoya Hamakarim
Director

Company Registration No. 13791105

