Registered Number: SC826621

HASSAM MEDICAL LTD

Abridged Accounts

Period of accounts

Start date: 01 November 2024

End date: 31 October 2025

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Accountant's report

You consider that the company is exempt from an audit for the year ended 31 October 2025 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Thames Accountancy Ltd

31 October 2025

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Thames Accountancy Ltd

438 Streatham High Road

London

SW16 3PX

10 March 2026

HASSAM MEDICAL LTD
Statement of Financial Position
As at 31 October 2025

	Notes	2025
		£
Current assets		
Debtors		7,461
Cash at bank and in hand		31,253
		38,714
Creditors: amount falling due within one year		(24,205)
Net current assets		**14,509**
Total assets less current liabilities		14,509
Net assets		**14,509**
Capital and reserves		
Called up share capital	3	100
Profit and loss account		14,409
Shareholders' funds		**14,509**

For the year ended 31 October 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 10 March 2026 and were signed by:

Mohammed Khaja Azharuddin
Director

HASSAM MEDICAL LTD
Notes to the Abridged Financial Statements
For the year ended 31 October 2025

General Information

Hassam Medical Ltd is a private company, limited by shares, registered in , registration number SC826621, registration address 36 Old Cadrig Way, Glasgow, G77 6NG.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Average number of employees

Average number of employees during the year was 2.

3. Share Capital

Allotted, called up and fully paid	2025
	£
100 Class A shares of £1.00 each	100
	100

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.