

Registered number
07995802

Aseef Healthcare Ltd

Report and Accounts

31 March 2014

Aseef Healthcare Ltd

Registered number:

07995802

Directors' Report

The directors present their report and accounts for the year ended 31 March 2014.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following person served as director during the year:

Mohammed Naheem

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 20 August 2014 and signed on its behalf.

Mohammed Naheem

Director

Aseef Healthcare Ltd
Accountants' Report

Accountants' report on the unaudited accounts
to the directors of Aseef Healthcare Ltd

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 March 2014, which comprise the Profit and Loss Account, the Balance Sheet and the related notes, and you consider that the company is exempt from an audit under section 480 of the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

BAY Accountants Ltd
Chartered Accountants

214-215 Bacchus Road
Birmingham
B18 4RE

20 August 2014

Aseef Healthcare Ltd
Profit and Loss Account
for the year ended 31 March 2014

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Aseef Healthcare Ltd
Balance Sheet
as at 31 March 2014

	Notes	2014	2013
		£	£
Current assets			
Other Debtors		100	100
		<u>100</u>	<u>100</u>
		<u><u>100</u></u>	<u><u>100</u></u>
Capital and reserves			
Called up share capital	2	100	100
		<u>100</u>	<u>100</u>
Shareholders' funds		<u><u>100</u></u>	<u><u>100</u></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mohammed Naheem

Director

Approved by the board on 20 August 2014

Aseef Healthcare Ltd
Notes to the Accounts
for the year ended 31 March 2014

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share capital

2014	2013
£	£

Allotted, called up and un-paid:

Ordinary shares	of £1 each	100	100
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