

Registered Number: 08912056

England and Wales

Baraka Healthcare Services Ltd

Unaudited Abbreviated Report and Financial Statements

For the period ended 31 March 2016

Baraka Healthcare Services Ltd  
Contents Page  
For the period ended 31 March 2016

Balance Sheet	1
Notes to the Abbreviated Financial Statements	2

Baraka Healthcare Services Ltd  
Abbreviated Balance Sheet  
As at 31 March 2016

	Notes	2016 £	2015 £
<b>Current assets</b>			
Cash at bank and in hand		5,938	771
		<b>5,938</b>	<b>771</b>
<b>Creditors: amounts falling due within one year</b>		(5,934)	(654)
<b>Net current assets</b>		<b>4</b>	<b>117</b>
<b>Total assets less current liabilities</b>		<b>4</b>	<b>117</b>
<b>Net assets</b>		<b>4</b>	<b>117</b>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		3	116
<b>Shareholders funds</b>		<b>4</b>	<b>117</b>

For the period ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476;

2) 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 provisions applicable to companies subject to the small companies' regime.

Signed on behalf of the board of directors

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Ms Joanna Muhimana Director

Date approved by the board: 02 December 2016

Baraka Healthcare Services Ltd  
Notes to the Abbreviated Financial Statements  
For the period ended 31 March 2016

**1 Accounting Policies**

**Turnover**

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

**Dividends**

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

**2 Share capital**

	2016	2015
Allotted called up and fully paid	£	£
1 Class A share of £1.00 each	1	1
	<b>1</b>	<b>1</b>

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