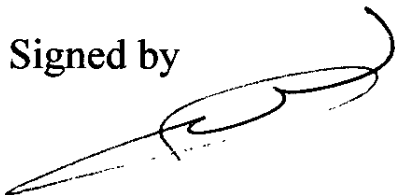


**Ushtar LTD**  
**Profit and Loss Account**  
**For the Period Ended 31 December 2017**  
**Amended Figures / Page 5**

	2017
	£
Turnover	41484
Other Income	0
Cost of Materials	(0)
Staff Costs	13173
Depreciation and Writeoffs	(0)
Other Charges	(0)
Tax on Profit	5032
Profit or (Loss) for Period	23279

Signed by



Dr S Abboud, Company Director

25.10.2018

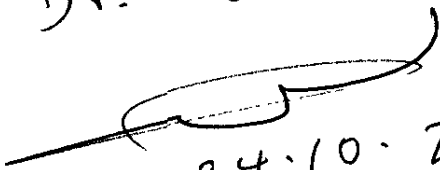


# USHTAR LTD

## Profit and Loss Account

for the Period Ended 31 December 2017

	2017 £	2016 £
Turnover	78,160	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(51,679)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on Profit	(5,032)	(0)
Profit or (Loss) for Period	21,449	0

original page 5  
Dr. S. Abboud, director  
  
24.10.2018

## **USHTAR LTD**

**Company Registration Number:  
09921634 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2017**

### **Period of accounts**

**Start date: 01 January 2017**

**End date: 31 December 2017**

## **USHTAR LTD**

### **Contents of the Financial Statements**

**for the Period Ended 31 December 2017**

**Company Information - 3**

**Report of the Directors - 4**

**Profit and Loss Account - 5**

**Balance sheet - 6**

## **USHTAR LTD**

### **Company Information**

**for the Period Ended 31 December 2017**

**Director:**

Dr S Abboud

**Registered office:**

7  
Westminster Close  
Sale  
Cheshire  
GBR  
M33 5WZ

**Company Registration Number:**

09921634 (England and Wales)

## **USHTAR LTD**

### **Directors' Report Period Ended 31 December 2017**

The directors present their report with the financial statements of the company for the period ended 31 December 2017

#### **Principal Activities**

medical services

#### **Directors**

**The directors shown below have held office during the whole of the period from 01 January 2017 to 31 December 2017**

Dr S Abboud

**This report was approved by the board of directors on 25 August 2018**

**And Signed On Behalf Of The Board By:**

Name: Dr S Abboud

Status: Director

## USHTAR LTD

### Profit and Loss Account

for the Period Ended 31 December 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	78,160	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(51,679)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on Profit	(5,032)	(0)
Profit or (Loss) for Period	21,449	0

**USHTAR LTD****Balance sheet****As at 31 December 2017**

	<i>2017</i>	<i>2016</i>
	<b>£</b>	<b>£</b>
Called up share capital not paid:	<b>0</b>	<b>0</b>
FixedAssets:	<b>0</b>	<b>0</b>
Current assets:	<b>0</b>	<b>0</b>
Prepayments and accrued income:	<b>0</b>	<b>0</b>
Creditors: amounts falling due within one year:	<b>( 0 )</b>	<b>( 0 )</b>
<b>Net current assets (liabilities):</b>	<b>0</b>	<b>0</b>
Total assets less current liabilities:	<b>0</b>	<b>0</b>
Creditors: amounts falling due after more than one year:	<b>( 0 )</b>	<b>( 0 )</b>
Provision for liabilities:	<b>( 0 )</b>	<b>( 0 )</b>
Accruals and deferred income:	<b>( 0 )</b>	<b>( 0 )</b>
<b>Total net assets (liabilities):</b>	<b>0</b>	<b>0</b>
<b>Capital and reserves:</b>	<b>0</b>	<b>0</b>



## **USHTAR LTD**

### **Balance sheet continued**

For the year ending 31 December 2017 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 25 August 2018  
And Signed On Behalf Of The Board By:**

Name: Dr S Abboud  
Status: Director

The notes form part of these financial statements

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.