

MAGDI HANAFY LTD

**Company Registration Number:
05812020 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 June 2015

End date: 31 May 2016

MAGDI HANAFY LTD

Company Information

for the Period Ended 31 May 2016

Director:

Dr Magdi Hanafy

Registered office:

The South Cheshire Private Hospital
Leighton
Crewe
CW1 4QP

Company Registration Number:

05812020 (England and Wales)

MAGDI HANAFY LTD

Micro-Entity Balance sheet

As at 31 May 2016

	<i>2016</i> £	<i>2015</i> £
Called up share capital not paid:	0	0
Fixed assets:	1	304
Current assets:	10,579	9,702
Creditors: amounts falling due within one year:	(1,020)	(1,518)
Net current assets (liabilities):	9,559	8,184
Total assets less current liabilities:	9,560	8,488
Total net assets (liabilities):	9,560	8,488
Capital and reserves:	9,560	8,488

MAGDI HANAFY LTD

Balance sheet continued

As at 31 May 2016

For the year ending 31 May 2016 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.

The financial statements were approved by the Board of Directors on 02 February 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Dr Magdi Hanafy

Status: Director

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.