

Registered number: 08066656

DR SHERIF HELMY LTD

ACCOUNTS

FOR THE YEAR ENDED 31/03/2022

Prepared By:

UNV Accountants Ltd

Chartered Certified Accountants

43-51 Wembley Hill Road

Wembley

HA9 8AU

DR SHERIF HELMY LTD

Registered Number: 08066656

BALANCE SHEET AT 31/03/2022

	2022	2021
	£	£
Fixed assets	280,050	252,590
Current assets	50,253	46,262
Creditors: amounts falling due within one year	(39,832)	(39,467)
	<u> </u>	<u> </u>
Net Current Assets	10,421	6,795
Total assets less current liabilities	290,471	259,385
Creditors: amounts falling due after more than one year	-	50,000
Accruals and deferred income	2,050	5,837
	<u> </u>	<u> </u>
Net Assets	288,421	203,548
	<u> </u>	<u> </u>
Capital and reserves	288,421	203,548
	<u> </u>	<u> </u>

Average Number of Employees

During the year the average number of employees was 3.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 08066656.
Registered office 185 Sussex Gardens, London, W2 2RH

For the year ending 31/03/2022 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07/12/2022 and signed on their behalf by

.....
Dr S W Helmy
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.