

NIMRAH LTD

**Company Registration Number:
04410181 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

NIMRAH LTD

Contents of the Financial Statements for the Period Ended 31 March 2019

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Balance sheet

As at 31 March 2019

	<i>Notes</i>	2019	2018
		£	£
Fixed assets			
Tangible assets:	3	8,024	9,343
Total fixed assets:		<u>8,024</u>	<u>9,343</u>
Current assets			
Debtors:		12,530	4,085
Cash at bank and in hand:		4	2,071
Total current assets:		<u>12,534</u>	<u>6,156</u>
Creditors: amounts falling due within one year:	4	(10,927)	(11,923)
Net current assets (liabilities):		<u>1,607</u>	<u>(5,767)</u>
Total assets less current liabilities:		9,631	3,576
Provision for liabilities:		(1,350)	(1,585)
Total net assets (liabilities):		<u>8,281</u>	<u>1,991</u>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		8,280	1,990
Shareholders funds:		<u>8,281</u>	<u>1,991</u>

The notes form part of these financial statements

NIMRAH LTD

Balance sheet statements

For the year ending 31 March 2019 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 16 December 2019
and signed on behalf of the board by:**

Name: D A Duckworth
Status: Director

The notes form part of these financial statements

NIMRAH LTD

Notes to the Financial Statements

for the Period Ended 31 March 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, VAT and other sales taxes.

Tangible fixed assets and depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Fixtures fittings and equipment - 15% on reducing balance

Other accounting policies

Taxation Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent it relates to items recognised in other comprehensive income or directly in equity. Current or deferred taxation assets and liabilities are not discounted. Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date. Deferred tax Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Pension costs and other post-retirement benefits The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relates.

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Notes to the Financial Statements for the Period Ended 31 March 2019

2. Employees

2019

Average number of employees during the period

1

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Notes to the Financial Statements for the Period Ended 31 March 2019

3. Tangible Assets

	Total
Cost	£
At 01 April 2018	40,844
Additions	97
At 31 March 2019	<u>40,941</u>
Depreciation	
At 01 April 2018	31,501
Charge for year	1,416
At 31 March 2019	<u>32,917</u>
Net book value	
At 31 March 2019	<u><u>8,024</u></u>
At 31 March 2018	<u><u>9,343</u></u>

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Notes to the Financial Statements

for the Period Ended 31 March 2019

4. Creditors: amounts falling due within one year note

31.3.19 Taxation and social security 4040 Other creditors 6887 £109273 31.3.18 Taxation and social security 3251 Other creditors 8672
£11923

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.