

Company registration number: 06922458

Nesate Consultants Limited

Unaudited filleted financial statements

31 December 2020

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Statement of financial position and notes to the financial statements

Nesate Consultants Limited

Statement of financial position

31 December 2020

	31/12/20	30/06/19
	£	£
Fixed assets	-	777
Current assets	553,347	568,580
Creditors: amounts falling due within one year	(1,669)	(6,534)
Net current assets	551,678	562,046
Total assets less current liabilities	551,678	562,823
Accruals and deferred income	(1,875)	(1,250)
Net assets	549,803	561,573
Capital and reserves	549,803	561,573
Notes to the financial statements		

Nesate Consultants Limited

Period ended 31 December 2020

1. Employee numbers

The average number of persons employed by the company during the period amounted to 2 (2019: 2).

2. Going Concern

The directors have reviewed the impact on the company following the UK leaving the EU (Brexit) and the COVID-19 outbreak and consider that these events are expected to affect the company. However with the continuing financial support from the shareholders and directors, the directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus the directors continue to adopt the going concern basis of accounting in preparing the financial statements.

For the period ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 10 February 2021 , and are signed on behalf of the board by:

Mr Ketan Malde

Director

Company registration number: 06922458

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Scottish Provident House, 3rd Floor, 76-80 College Road, Harrow, Middlesex, HA1 1BQ.

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.