

**NILE INTERNATIONAL GLOBAL SERVICES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 NOVEMBER 2022**

C&H Associates T/AS Mobile Accountants  
Chartered Management Accountants & Tax Practitioners  
206 Turners Hill  
Cheshunt  
Waltham Cross  
Hertfordshire  
EN8 9DE

**Nile International Global Services Limited**  
**Unaudited Financial Statements**  
**For The Year Ended 30 November 2022**

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**Nile International Global Services Limited**  
**Balance Sheet**  
**As at 30 November 2022**

Registered number: 08297359

		<b>2022</b>		<b>2021</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>4</b>		5,373		5,373
			5,373		5,373
<b>CURRENT ASSETS</b>					
Debtors	<b>5</b>	30,949		30,949	
Cash at bank and in hand		136		136	
		31,085		31,085	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>6</b>	(51,269 )		(51,269 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(20,184 )		(20,184 )
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(14,811 )		(14,811 )
<b>Creditors: Amounts Falling Due After More Than One Year</b>	<b>7</b>		(18,226 )		(18,226 )
<b>NET LIABILITIES</b>			(33,037 )		(33,037 )
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>8</b>		1		1
Profit and Loss Account			(33,038 )		(33,038 )
<b>SHAREHOLDERS' FUNDS</b>			(33,037)		(33,037)

**Nile International Global Services Limited**  
**Balance Sheet (continued)**  
**As at 30 November 2022**

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For the year ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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Mr Wael Ali

Director

**30/08/2023**

The notes on pages 3 to 4 form part of these financial statements.

**Nile International Global Services Limited**  
**Notes to the Financial Statements**  
**For The Year Ended 30 November 2022**

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**1. General Information**

Nile International Global Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08297359. The registered office is 60 Preston Street, Brighton, East Sussex, BN1 2HE.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006

**2.2. Turnover**

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

**Sale of goods**

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

**Rendering of services**

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

**2.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	20
Motor Vehicles	20
Fixtures & Fittings	20
Computer Equipment	20

**3. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

**4. Tangible Assets**

	<b>Motor Vehicles</b>	<b>Fixtures &amp; Fittings</b>	<b>Computer Equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>				
As at 1 December 2021	6,529	728	1,881	9,138
As at 30 November 2022	6,529	728	1,881	9,138
<b>Depreciation</b>				
As at 1 December 2021	2,586	465	714	3,765
As at 30 November 2022	2,586	465	714	3,765
<b>Net Book Value</b>				
As at 30 November 2022	3,943	263	1,167	5,373
As at 1 December 2021	3,943	263	1,167	5,373

**Nile International Global Services Limited**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 30 November 2022**

**5. Debtors**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Trade debtors	25,251	25,251
Other debtors	5,698	5,698
	<u>30,949</u>	<u>30,949</u>

**6. Creditors: Amounts Falling Due Within One Year**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Trade creditors	66	66
Other taxes and social security	4,289	4,289
Other creditors	36,334	36,334
Accruals and deferred income	9,759	9,759
Director's loan account	821	821
	<u>51,269</u>	<u>51,269</u>

**7. Creditors: Amounts Falling Due After More Than One Year**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Bank loans	18,226	18,226
	<u>18,226</u>	<u>18,226</u>

**8. Share Capital**

	<b>2022</b>	<b>2021</b>
Allotted, Called up and fully paid	1	1

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.