

NADIA AND CO LIMITED

**Company Registration Number:
08976751 (England and Wales)**

Unaudited statutory accounts for the year ended 30 April 2023

Period of accounts

Start date: 01 May 2022

End date: 30 April 2023

NADIA AND CO LIMITED

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NADIA AND CO LIMITED

Company Information

for the Period Ended 30 April 2023

Director:	Nadezhda Gebaeva
Registered office:	30 Claire Place London England E14 8NJ
Company Registration Number:	08976751 (England and Wales)

NADIA AND CO LIMITED

Balance sheet

As at 30 April 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		5,530	10,389
Total current assets:		5,530	10,389
Creditors: amounts falling due within one year:	4	(553)	(9,124)
Net current assets (liabilities):		4,977	1,265
Total assets less current liabilities:		4,977	1,265
Total net assets (liabilities):		4,977	1,265

The notes form part of these financial statements

NADIA AND CO LIMITED

Balance sheet continued

As at 30 April 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		4,976	1,264
Shareholders funds:		<u>4,977</u>	<u>1,265</u>

For the year ending 30 April 2023 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 12 July 2023

And Signed On Behalf Of The Board By:

Name: Nadezhda Gebaeva

Status: Director

The notes form part of these financial statements

NADIA AND CO LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2023

1. Accounting policies

Basis of measurement and preparation

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

NADIA AND CO LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	7	4

NADIA AND CO LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2023

3. Off balance sheet disclosure

No

NADIA AND CO LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2023

4.Creditors: amounts falling due within one year note

	<i>2023</i> £	<i>2022</i> £
Trade creditors		8,520
Accruals and deferred income	553	553
Other creditors		51
Total	553	9,124

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.