

**NARWHALS CORPORATION LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2022**

Heighten Accountants  
84 Aldermans Hill  
Palmers Green  
London  
N13 4PP

**Narwhals Corporation Limited**  
**Balance Sheet**  
**As at 31 August 2022**

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**Registered number:** 09169403

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Current assets	4,007	2,424
Creditors: Amounts Falling Due Within One Year	(1,987 )	(933 )
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<b>NET CURRENT ASSETS</b>	2,020	1,491
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	2,020	1,491
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Accruals and deferred income	(695 )	(816 )
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<b>NET ASSETS</b>	1,325	675
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<b>CAPITAL AND RESERVES</b>	1,325	675
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Notes

**1. Average Number of Employees**

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

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

**3. General Information**

Narwhals Corporation Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09169403 . The registered office is 84 Aldermans Hil, Palmers Green, N13 4PP.

For the year ending 31 August 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Kiyoshi Iwata

Director

**22/05/2023**

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.