

**NIVASH PETROLEUM LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020**

NIVASH PETROLEUM LIMITED
UNAUDITED ACCOUNTS
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NIVASH PETROLEUM LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2020

Director	Mrs V NADANAKUMARAN
Company Number	09568239 (England and Wales)
Registered Office	40 HOLLAND AVENUE CHEAM SUTTON SURREY SM2 6HU ENGLAND
Accountants	IRTS Business Solutions Limited 209 The Heights Northolt Middlesex UB5 4BX

NIVASH PETROLEUM LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	4	659,202	671,915
Current assets			
Inventories		62,300	80,560
Debtors	5	10,704	21,520
Cash at bank and in hand		3,713	12,661
		<u>76,717</u>	<u>114,741</u>
Creditors: amounts falling due within one year	6	(142,315)	(209,382)
Net current liabilities		<u>(65,598)</u>	<u>(94,641)</u>
Total assets less current liabilities		593,604	577,274
Creditors: amounts falling due after more than one year	7	(294,281)	(276,356)
Net assets		<u>299,323</u>	<u>300,918</u>
Capital and reserves			
Called up share capital		100	100
Revaluation reserve		234,754	234,754
Profit and loss account		64,469	66,064
Shareholders' funds		<u>299,323</u>	<u>300,918</u>

For the year ending 30 April 2020 the company was entitled to exemption from audit 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 director acknowledges her 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 16 February 2021 and were signed on its behalf by

Mrs V NADANAKUMARAN
Director

Company Registration No. 09568239

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

Fixtures & fittings	20%
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4 Tangible fixed assets

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NIVASH PETROLEUM LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

5 Debtors	2020	2019
	£	£
Less than one year		
Trade debtors	10,704	21,520
Greater than one year		
Total debtors	10,704	21,520
6 Creditors: amounts falling due within one year	2020	2019
	£	£
Bank loans and overdrafts	84,967	90,477
Trade creditors	8,900	19,822
Taxes and social security	21,928	27,259
Loans from directors	25,870	71,174
Accruals	650	650
	142,315	209,382
7 Creditors: amounts falling due after more than one year	2020	2019
	£	£
Bank loans	204,927	223,171
Other creditors	89,354	53,185
	294,281	276,356
8 Average number of employees		
During the year the average number of employees was 6 (2019: 7).		

