

**NIM PATEL CONSULTANCY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 NOVEMBER 2020 TO 31 JULY 2021**

TaxAssist Accountants

Chartered Accountants

Nim Patel Consultancy Limited
Balance Sheet
As at 31 July 2021

Registered number: 09838112

	31 July 2021	31 October 2020
	£	£
Current assets	22,280	19,953
Creditors: Amounts Falling Due Within One Year	(7,731)	(4,799)
NET CURRENT ASSETS	14,549	15,154
TOTAL ASSETS LESS CURRENT LIABILITIES	14,549	15,154
Creditors: Amounts Falling After More Than One Year	(13,438)	(14,000)
Accruals and deferred income	(1,089)	(1,089)
NET ASSETS	22	65
CAPITAL AND RESERVES	22	65

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

Nim Patel Consultancy Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09838112 . The registered office is 18 Brobury Croft, Solihull, B91 1HQ.

For the period ending 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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

Mr Nimesh Patel

Director

10th September 2021

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.