

NHINK LTD

**Company Registration Number:
10534223 (England and Wales)**

Unaudited statutory accounts for the year ended 19 December 2022

Period of accounts

Start date: 20 December 2021

End date: 19 December 2022

NHINK LTD

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Company Information

for the Period Ended 19 December 2022

Director: Nikolay Negalov

Registered office: Flat 5
Harley House
155 Hainault Road
London
GBR
E11 1DR

Company Registration Number: 10534223 (England and Wales)

NHINK LTD

Balance sheet

As at 19 December 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		2,328	790
Total current assets:		2,328	790
Creditors: amounts falling due within one year:	4	(1,174)	(227)
Net current assets (liabilities):		1,154	563
Total assets less current liabilities:		1,154	563
Total net assets (liabilities):		1,154	563

The notes form part of these financial statements

NHINK LTD

Balance sheet continued

As at 19 December 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		1,054	463
Shareholders funds:		1,154	563

For the year ending 19 December 2022 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 15 September 2023

And Signed On Behalf Of The Board By:

Name: Nikolay Negalov

Status: Director

The notes form part of these financial statements

NHINK LTD

Notes to the Financial Statements

for the Period Ended 19 December 2022

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

NHINK LTD

Notes to the Financial Statements

for the Period Ended 19 December 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	3	2

NHINK LTD

Notes to the Financial Statements

for the Period Ended 19 December 2022

3. Off balance sheet disclosure

No

NHINK LTD

Notes to the Financial Statements

for the Period Ended 19 December 2022

4.Creditors: amounts falling due within one year note

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Taxation and social security	1,174	227
Total	1,174	227

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.