

**NISSAR LTD**  
**FINANCIAL STATEMENTS**  
**FOR THE PERIOD 7 NOVEMBER 2017 TO 30 NOVEMBER 2018**

MMK

Chartered Certified Accountants

**Nissar Ltd**  
**Financial Statements**  
**For the Period 7 November 2017 to 30 November 2018**

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**Nissar Ltd**  
**Balance Sheet**  
**As at 30 November 2018**

Registered number: 11052222

	Notes	Period to 30 November 2018	
		£	£
<b>FIXED ASSETS</b>			
Investments	2		167
			<u>167</u>
<b>CURRENT ASSETS</b>			
Debtors	3	95,000	
		<u>95,000</u>	
Creditors: Amounts Falling Due Within One Year	4	(95,380 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>(380 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(213 )</u>
<b>NET ASSETS</b>			<u>(213 )</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5		100
Profit and Loss Account			<u>(313 )</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(213)</u>

For the period ending 30 November 2018 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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**Mr Irakul Chowdhury**

**29 July 2019**

**Nissar Ltd**  
**Balance Sheet (continued)**  
**As at 30 November 2018**

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The notes on pages 3 to 4 form part of these financial statements.

**Nissar Ltd**  
**Notes to the Financial Statements**  
**For the Period 7 November 2017 to 30 November 2018**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**2. Investments**

	<b>Unlisted £</b>
<b>Cost</b>	
As at 7 November 2017	-
Additions	167
As at 30 November 2018	167
<b>Provision</b>	
As at 7 November 2017	-
As at 30 November 2018	-
<b>Net Book Value</b>	
As at 30 November 2018	167
As at 7 November 2017	-

**3. Debtors**

	<b>Period to 30 November 2018 £</b>
<b>Due within one year</b>	
Other debtors	95,000
	95,000

**4. Creditors: Amounts Falling Due Within One Year**

	<b>Period to 30 November 2018 £</b>
Accruals and deferred income	313
Director's loan account	95,067
	95,380

**5. Share Capital**

	<b>Period to 30 November 2018</b>
Allotted, Called up and fully paid	100

**Nissar Ltd**  
**Notes to the Financial Statements (continued)**  
**For the Period 7 November 2017 to 30 November 2018**

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**6. General Information**

Nissar Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11052222. The registered office is 51 Overstone Road, Luton, Bedfordshire, LU4 8QY.

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.