

# NRHT Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 April 2021

# NRHT Limited

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# **NRHT Limited**

## **Company Information**

<b>Director</b>	Mr N Akhtar
<b>Registered office</b>	Prospect House, 67 Boston Manor Road Brentford Greater London TW8 9JQ

## NRHT Limited

(Registration number: 11337093)  
Balance Sheet as at 30 April 2021

	2021 £	2020 £
Fixed assets	61,600	70,400
Current assets	144,489	43,279
Prepayments and accrued income	972	-
Creditors: Amounts falling due within one year	(123,688)	(67,393)
Net current assets/(liabilities)	21,773	(24,114)
Total assets less current liabilities	83,373	46,286
Accruals and deferred income	(2,000)	(732)
	81,373	45,554
Capital and reserves	81,373	45,554

### 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Prospect House,  
67 Boston Manor Road  
Brentford  
Greater London  
TW8 9JQ  
England

These financial statements were authorised for issue by the director on 8 April 2022.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2020 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**NRHT Limited**

**(Registration number: 11337093)  
Balance Sheet as at 30 April 2021**

For the financial year ending 30 April 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 members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 8 April 2022

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Mr N Akhtar  
Director

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.