

Company registration number: 11826259

NHIM Investments Limited

Unaudited filleted financial statements

31 March 2021

NHIM Investments Limited

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NHIM Investments Limited

Directors and other information

Directors	Mrs Nadiya Javed Malik Mr Mohamed Gulamali Damji
Company number	11826259
Registered office	90 Barnet Gate Lane Barnet Hertfordshire EN5 2AZ
Business address	90 Barnet Gate Lane Barnet Hertfordshire EN5 2AX

NHIM Investments Limited**Statement of financial position****31 March 2021**

	2021	2020
	£	£
Fixed assets	1,860,000	1,288,158
	<hr/>	<hr/>
Current assets	38,655	21,851
Creditors: amounts falling due within one year	(13,890)	(9,036)
	<hr/>	<hr/>
Net current assets	24,765	12,815
	<hr/>	<hr/>
Total assets less current liabilities	1,884,765	1,300,973
Creditors: amounts falling due after more than one year	(1,278,699)	(1,288,158)
Provisions for liabilities	(108,650)	-
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Net assets	497,416	12,815
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Capital and reserves	497,416	12,815
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Notes to the financial statements		

NHIM Investments Limited

Year ended 31 March 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

2. Directors advances, credits and guarantees

Directors Current accounts remained in credit during the year under review.

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

Directors 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 27 November 2021 , and are signed on behalf of the board by:

Mrs Nadiya Javed Malik

Director

Company registration number: 11826259

The company is a private company limited by shares, registered in England & Wales.

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.