

**NAMSU BOUTIQUE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF NAMSU BOUTIQUE LTD
FOR THE YEAR ENDED 31 MARCH 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of NAMSU BOUTIQUE LTD for the year ended 31 March 2022 as set out on pages 3 - 3 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icacw.com/membershandbook.

Our work has been undertaken in accordance with AAF 7/16 as detailed at icacw.com/compilation.

Nimble Accounting Ltd
Chartered Accountants

483 Green Lanes
London
N13 4BS

15 December 2022

NAMSU BOUTIQUE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	2022	2021
	£	£
Fixed assets	1,060	-
Current assets	8,192	12,425
Creditors: amounts falling due within one year	(225,796)	(72,233)
Net current liabilities	(217,604)	(59,808)
Total assets less current liabilities	(216,544)	(59,808)
Net liabilities	(216,544)	(59,808)
Capital and reserves	(216,544)	(59,808)

NOTES TO THE ACCOUNTS

1 Statutory information

NAMSU BOUTIQUE LTD is a private company, limited by shares, registered in England and Wales, registration number 12461463. The registered office is 85 Great Portland Street, London, W1W7LT, GB.

2 Director's advances, credit and guarantees

None

3 Guarantees and other financial commitments

None

4 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 March 2022 the company was entitled to exemption from audit 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 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-entities provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 15 December 2022

Mihai Damov
Director

Company Registration No. 12461463

