

**NIMBARK LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 1 MARCH 2022 TO 31 AUGUST 2023**

**NIMBARK LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 1 MARCH 2022 TO 31 AUGUST 2023**

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**NIMBARK LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 1 MARCH 2022 TO 31 AUGUST 2023**

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<b>Directors</b>	NIMBARK, Purvi NIMBARK, Sanjaykumar
<b>Company Number</b>	13199094 (England and Wales)
<b>Registered Office</b>	35 Rushmer Walk Rushmere Walk Leicester Forest East Leicester LE3 3PE England

**NIMBARK LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	10,364	4,059
Current assets	32	39,014
Creditors: amounts falling due within one year	28,525	(7,732)
<b>Net current assets</b>	<b>28,557</b>	<b>31,282</b>
<b>Total assets less current liabilities</b>	<b>38,921</b>	<b>35,341</b>
Accruals and deferred income	(701)	(701)
<b>Net assets</b>	<b>38,220</b>	<b>34,640</b>
<b>Capital and reserves</b>	<b>38,220</b>	<b>34,640</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Nimbark Ltd is a private company, limited by shares, registered in England and Wales, registration number 13199094. The registered office is 35 Rushmer Walk Rushmere Walk, Leicester Forest East, Leicester, LE3 3PE, England.

**2 Directors' advances, credit and guarantees**

There were amounts totaling £34,980 due from the directors and cleared within 9 month of the year end.

**3 Average number of employees**

During the period the average number of employees was 2 (2022: 2).

For the period ending 31 August 2023 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 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 in accordance with the micro-entity 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 26 February 2024

NIMBARK, Sanjaykumar  
 Director

Company Registration No. 13199094

