

REGISTERED NUMBER: 09006244 (England and Wales)

Unaudited Financial Statements For The Year Ended 31st March 2018

for

NKAARA Holding Company Limited

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NKAARA Holding Company Limited (Registered number: 09006244)

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NKAARA Holding Company Limited (Registered number: 09006244)

**Balance Sheet
31st March 2018**

	31/3/18		31/3/17	
	£	£	£	£
FIXED ASSETS		747,829		753,311
CURRENT ASSETS	360,820		301,445	
CREDITORS Amounts falling due within one year	(822,937)		(769,143)	
NET CURRENT LIABILITIES		(462,117)		(467,698)
TOTAL ASSETS LESS CURRENT LIABILITIES		285,712		285,613
CREDITORS Amounts falling due after more than one year		279,856		279,856
NET ASSETS		<u>5,856</u>		<u>5,757</u>
CAPITAL AND RESERVES		<u>5,856</u>		<u>5,757</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

NKAARA Holding Company Limited is a private company, limited by shares, registered in England and Wales.

The company's registered number and registered office address are as below:

Registered number: 09006244
Registered office: 27 Abinger Way
Norwich
Norfolk
NR4 6LJ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2017 - 1).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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NKAARA Holding Company Limited (Registered number: 09006244)

Balance Sheet - continued
31st March 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 13th December 2018 and were signed by:

Dr T Haizel - Director

