

Company Registration Number 09006244 (England and Wales)

NKAARA HOLDING COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021
PAGES FOR FILING WITH REGISTRAR

NKAARA HOLDING COMPANY LIMITED

BALANCE SHEET

AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Fixed assets		738,197		740,517
Current assets	4,701,157		97,278	
Creditors: amounts falling due within one year	(12,704)		(251,826)	
Net current assets/(liabilities)		4,688,453		(154,548)
Total assets less current liabilities		5,426,650		585,969
Creditors: amounts falling due after more than one year		(5,419,551)		(621,215)
Net assets/(liabilities)		7,099		(35,246)
Capital and reserves		7,099		(35,246)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	1	1

NKAARA Holding Company Limited is a private company limited by shares incorporated in England and Wales. The registered office is 33 Scottow Enterprise Park, Lamas Road, Badersfield, Norwich, Norfolk, NR10 5FB.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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NKAARA HOLDING COMPANY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2021

The financial statements were approved and signed by the director and authorised for issue on 10 January 2022

Dr T Haizel
Director

Company Registration Number 09006244

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