

**REGISTERED NUMBER: 10619315 (England and Wales)**

**FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2022**

**FOR**

**NIKAM LTD**

1A Accountancy  
Chartered Certified Accountants  
262 Catherine Street  
Diamond Business Building  
Leicester  
LE4 6GD

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**NIKAM LTD (REGISTERED NUMBER: 10619315)**

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**for the year ended 28 February 2022**

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**NIKAM LTD (REGISTERED NUMBER: 10619315)**

**STATEMENT OF FINANCIAL POSITION**  
**28 February 2022**

	2022		2021	
	£	£	£	£
<b>FIXED ASSETS</b>		<b>311,494</b>		311,691
<b>CURRENT ASSETS</b>	<b>7,212</b>		9,051	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(296,215)</u>		<u>(302,154)</u>	
<b>NET CURRENT LIABILITIES</b>		<u><b>(289,003)</b></u>		<u>(293,103)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><b>22,491</b></u>		<u>18,588</u>
<b>RESERVES</b>		<u><b>22,491</b></u>		<u>18,588</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Nikam Ltd 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:** 10619315  
**Registered office:** 94 Haydon Drive  
Pinner  
HA5 2PN

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2021 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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.



**NIKAM LTD (REGISTERED NUMBER: 10619315)**

**STATEMENT OF FINANCIAL POSITION - continued**  
**28 February 2022**

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

The financial statements were approved by the Board of Directors and authorised for issue on 9 May 2022 and were signed on its behalf by:

A Dhakan - Director

Miss N Dhakan - Director





**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS**  
**ON THE UNAUDITED FINANCIAL STATEMENTS OF**  
**NIKAM LTD**

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Statement of Financial Position. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Nikam Ltd for the year ended 28 February 2022 which comprise the Income Statement, Statement of Financial Position and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/rulebook>.

This report is made solely to the Board of Directors of Nikam Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Nikam Ltd and state those matters that we have agreed to state to the Board of Directors of Nikam Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Nikam Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Nikam Ltd. You consider that Nikam Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Nikam Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

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LE4 6GD

Date: .....



