

Registered Number 05006029

NISA'S HOMEMADE RECIPES LIMITED

Micro-entity Accounts

31 March 2020

Micro-entity Balance Sheet as at 31 March 2020

| | <i>Notes</i> | <i>2020</i> | <i>2019</i> |
|----------------------------------------------------------------|--------------|-----------------|-----------------|
| | | £ | £ |
| Fixed Assets | | 218,300 | 218,300 |
| Current Assets | | 10,728 | 39,065 |
| Creditors: amounts falling due within one year | | (107,952) | (67,609) |
| Net current assets (liabilities) | | <u>(97,224)</u> | <u>(28,544)</u> |
| Total assets less current liabilities | | <u>121,076</u> | <u>189,756</u> |
| Creditors: amounts falling due after more than one year | | (120,226) | (38,950) |
| Total net assets (liabilities) | | <u>850</u> | <u>150,806</u> |
| Capital and reserves | | <u>850</u> | <u>150,806</u> |

- For the year ending 31 March 2020 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 1 December 2020

And signed on their behalf by:

Nazima shikh, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2020**1 Employees**

| | <i>2020</i> | <i>2019</i> |
|-----------------------------------------------|-------------|-------------|
| Average number of employees during the period | 27 | 37 |

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