

NIKKI SOLUTIONS LTD

**Company Registration Number:
07577883 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

NIKKI SOLUTIONS LTD

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Balance sheet

As at 31 March 2020

	<i>Notes</i>	2020	2019
		£	£
Fixed assets			
Tangible assets:	3	2,124	2,590
Total fixed assets:		<u>2,124</u>	<u>2,590</u>
Current assets			
Cash at bank and in hand:		979	1,793
Total current assets:		<u>979</u>	<u>1,793</u>
Creditors: amounts falling due within one year:		(2,493)	(3,185)
Net current assets (liabilities):		<u>(1,514)</u>	<u>(1,392)</u>
Total assets less current liabilities:		610	1,198
Total net assets (liabilities):		<u>610</u>	<u>1,198</u>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		609	1,197
Shareholders funds:		<u>610</u>	<u>1,198</u>

The notes form part of these financial statements

NIKKI SOLUTIONS LTD

Balance sheet statements

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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 11 November 2020
and signed on behalf of the board by:**

Name: Mrs Reena Tripathi
Status: Director

The notes form part of these financial statements

NIKKI SOLUTIONS LTD

Notes to the Financial Statements for the Period Ended 31 March 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable for goods supplied and services rendered.

Tangible fixed assets and depreciation policy

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows: Fittings fixtures and equipment - 18% reducing balance. If there is an indication that there has been a significant change in depreciation rate, useful life or residual value of tangible assets, the depreciation is revised prospectively to reflect the new estimates.

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Notes to the Financial Statements for the Period Ended 31 March 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	1

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Notes to the Financial Statements for the Period Ended 31 March 2020

3. Tangible Assets

	Total
Cost	£
At 01 April 2019	9,751
At 31 March 2020	<u>9,751</u>
Depreciation	
At 01 April 2019	7,161
Charge for year	466
At 31 March 2020	<u>7,627</u>
Net book value	
At 31 March 2020	<u>2,124</u>
At 31 March 2019	<u>2,590</u>

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Notes to the Financial Statements

for the Period Ended 31 March 2020

4. Related party transactions

The company is controlled by Mrs Reena Tripathi, the company's Managing Director. It is confirmed that Director's current account is debited with personal transactions.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.