

# Nokutenda Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 April 2017

Framework Accountancy Ltd  
certified  
Suite 2  
Greyholme  
49 Victoria Road  
Aldershot  
Hampshire  
GU11 1SJ

**Nokutenda Limited**  
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**Nokutenda Limited**  
**Director's Report for the Year Ended 30 April 2017**

The director presents her report and the unaudited financial statements for the year ended 30 April 2017.

**Director of the company**

The director who held office during the year was as follows:

Mrs Matron Mika

**Small company provisions**

This report has been prepared in accordance with the small companies regime under the Companies Act 2006.

Approved by the Board on 30 April 2017 and signed on its behalf by:

.....

Mrs Matron Mika

Director

**Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited  
Statutory Accounts of  
Nokutenda Limited  
for the Year Ended 30 April 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Nokutenda Limited for the year ended 30 April 2017 set out on pages 3 to 5 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/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the Board of Directors of Nokutenda Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Nokutenda Limited and state those matters that we have agreed to state to them, 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/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.pdf](http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Nokutenda Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Nokutenda Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Nokutenda Limited. You consider that Nokutenda Limited 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 accounts of Nokutenda Limited. 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 accounts.

.....

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30 April 2017

**Nokutenda Limited**  
**Profit and Loss Account for the Year Ended 30 April 2017**

	2017 £	2016 £
Turnover	61,747	64,169
Staff costs	(11,600)	(10,600)
Depreciation and other amounts written off assets	(875)	-
Other charges	(19,884)	(27,187)
Tax	<u>(5,878)</u>	<u>(5,277)</u>
Profit	<u><u>23,510</u></u>	<u><u>21,105</u></u>

**Nokutenda Limited**  
**(Registration number: 08971957)**  
**Balance Sheet at 30 April 2017**

	2017 £	2016 £
<b>Fixed assets</b>	<u>1,750</u>	<u>2,625</u>
<b>Current assets</b>	800	10,481
Creditors: Amounts falling due within one year	<u>34,123</u>	<u>11,993</u>
Net current assets	<u>34,923</u>	<u>22,474</u>
Net assets	<u>36,673</u>	<u>25,099</u>
<b>Capital and reserves</b>	<u>36,673</u>	<u>25,099</u>

These accounts have been prepared in accordance with the micro-entity provisions and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ending 30 April 2017 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised for issue by the director on 30 April 2017

.....  
Mrs Matron Mika  
Director

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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.