

Registered number: 09420927

NNMK Limited

ACCOUNTS

FOR THE YEAR ENDED 28/02/2017

ACCOUNTS
FOR THE YEAR ENDED 28/02/2017

DIRECTORS

Yadu Krishna Valluru

REGISTERED OFFICE

Krishna Valluru 244, Ellerdine Road Krish

Hounslow

Greater London

United Kingdom

TW3 2PY

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales,
registered number 09420927

BANKERS

Santander

ACCOUNTS
FOR THE YEAR ENDED 28/02/2017

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The following do not form part of the statutory financial statements:	
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BALANCE SHEET AT 28/02/2017

	Notes	2017 £	2016 £
CURRENT ASSETS			
Debtors	2	216	11,614
Cash at bank and in hand		17,495	63,863
		<u>17,711</u>	<u>75,477</u>
CREDITORS: Amounts falling due within one year	3	<u>9,206</u>	<u>36,423</u>
NET CURRENT ASSETS		<u>8,505</u>	<u>39,054</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>8,505</u>	<u>39,054</u>
CAPITAL AND RESERVES			
Called up share capital	5	2	2
Profit and loss account		<u>8,503</u>	<u>39,052</u>
SHAREHOLDERS' FUNDS		<u>8,505</u>	<u>39,054</u>

For the year ending 28/02/2017 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

**Approved by the board on 29/03/2017 and signed on their behalf
by**

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Yadu Krishna Valluru
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28/02/2017

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Pension Costs

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2. DEBTORS	2017	2016
	£	£
Amounts falling due within one year		
Trade debtors	216	11,614
	<u>216</u>	<u>11,614</u>

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
UK corporation tax	1,288	14,590
VAT	31	1,568
Directors current account	4	20,157
Trade creditors	7,883	108
	<u>9,206</u>	<u>36,423</u>

4. EMPLOYEES

2017	2016
No.	No.

5. SHARE CAPITAL

	2017	2016
	£	£
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	1	1
1 Ordinary B shares of £1 each	<u>1</u>	<u>1</u>
	<u>2</u>	<u>2</u>

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