

NNMK Limited
Unaudited micro entity accounts
For the year ended 28 February 2019

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Company information
For the year ended 28 February 2019

Director	: Yadu Krishna Valluru
Registered office	: Krishna Valluru, 244, Ellerdine Road Hounslow, Greater London United Kingdom TW3 2PY
Company number	: 09420927

Balance sheet

As at 28 February 2019

	2019	2018
	£	£
Current assets	20,006	15,218
Prepayments and accrued income	283	0
Creditors: Amounts falling due within one year	(12,866)	(8,214)
Net current assets/(liabilities)	<u>7,424</u>	<u>7,005</u>
Total assets less current liabilities	7,424	7,005
Net assets/(liabilities)	<u>7,424</u>	<u>7,005</u>
 Capital and reserves	 <u>7,424</u>	 <u>7,005</u>

- For the year ending 28 February 2019 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 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 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 of directors on 27 November 2019 and signed on behalf of the board by:

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YADU KRISHNA VALLURU (Director)

Company registration number: 09420927

Notes to the financial statements

For the year ended 28 February 2019

1 General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Krishna Valluru, 244, Ellerdine Road, Hounslow, Greater London, United Kingdom, TW3 2PY.

2 Average number of employees

The average number of persons employed by the company during the year was 1 (2018:1)

3 Transition to FRS 105

These are the first financial statements that comply with FRS 105. The company transitioned to FRS 105 as at 01 March 2018. This has affected the previously reported financial position and financial performance as follows:

	01 March 2018	28 February 2018
	£	£
Reconciliation of equity		
Capital and reserves (as previously stated)	7,005	7,005
Deferred tax provision removed	0	0
Capital and reserves (as restated)	7,005	7,005
Reconciliation of profit for the year		
Profit for the year (as previously stated)		9,733
Deferred tax charge reversed		0
Profit for the year (as restated)		9,733

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.