

Company Registration Number : 09420927 (England and Wales)

NNMK Limited
Unaudited Financial Statements
For the year ended 28 February 2022

NNMK Limited
Contents
For the year ended 28 February 2022

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NNMK Limited
Company Information
For the year ended 28 February 2022

Director	YADU KRISHNA VALLURU
Company number	09420927
Registered office	244, Ellerdine Road, Hounslow, Greater London, United Kingdom, TW3 2PY
Accountant	DNS Associates Chartered Institute of Management Accountants 382 Kenton Road Harrow, Middlesex HA3 8DP

NNMK Limited
Statement of Financial Position
For the year ended 28 February 2022

	2022	2021
	£	£
Fixed assets	-	679
Current assets	74,565	59,533
Creditors: Amounts falling due within one year	(26,418)	(11,755)
Net current assets/(liabilities)	<u>48,148</u>	<u>47,778</u>
Total assets less current liabilities	48,148	48,457
Creditors: Amounts falling due more than one year	0	(21,000)
Net assets/(liabilities)	<u>48,148</u>	<u>27,457</u>
Capital and reserves	<u>48,148</u>	<u>27,457</u>

(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) Directors advances, credit and guarantees

Overdrawn

YADU KRISHNA VALLURU owed £ 25671.00 at the year end. £25,671 was repaid on 25 November 2022 .

(3) Average number of employees

During the year, the average number of employees including director was 1 (2021 : 1)

(4) Pension Payment

Company has transferred pension of 15k to pension account on 28th Feb 2022 but due to some issue it is reflected in bank transactions on 1st Mar 2022, Hence we have booked 15k pension as expense of company on Dated 28th Feb 2022.

- For the year ending 28 February 2022 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 29 November 2022 and signed on behalf of the board by:

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YADU KRISHNA VALLURU (Director)

Company registration number. 09420927

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.