

**NIRVANA CAPITAL TRADING LIMITED**

**Company Registration Number:  
11517754 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 March 2019**

**Period of accounts**

**Start date: 15 August 2018**

**End date: 31 March 2019**

# **NIRVANA CAPITAL TRADING LIMITED**

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# NIRVANA CAPITAL TRADING LIMITED

## Company Information

for the Period Ended 31 March 2019

<b>Director:</b>	MR D Kothari
<b>Registered office:</b>	2nd Floor, 2 Woodberry Grove London England N12 0DR
<b>Company Registration Number:</b>	11517754 (England and Wales)

# **NIRVANA CAPITAL TRADING LIMITED**

## **Directors' Report Period Ended 31 March 2019**

The directors present their report with the financial statements of the company for the period ended 31 March 2019

### **Directors**

**The director(s) shown below were appointed to the company during the period**

MR D Kothari

15 August 2018

**This report was approved by the board of directors on 10 April 2019**

**And Signed On Behalf Of The Board By:**

Name: MR D Kothari

Status: Director

# NIRVANA CAPITAL TRADING LIMITED

## Balance sheet

As at 31 March 2019

	<i>Notes</i>	<i>8 months to 31 Mar 2019</i>
		<i>£</i>
<b>Fixed assets</b>		
<b>Total fixed assets:</b>		<u>-</u>
<b>Current assets</b>		
Cash at bank and in hand:		425
<b>Total current assets:</b>		<u>425</u>
Prepayments and accrued income:		248
Creditors: amounts falling due within one year:		<u>( 386 )</u>
<b>Net current assets (liabilities):</b>		<u>287</u>
Total assets less current liabilities:		287
<b>Total net assets (liabilities):</b>		<u>287</u>

The notes form part of these financial statements

# NIRVANA CAPITAL TRADING LIMITED

## Balance sheet continued

As at 31 March 2019

	<i>Notes</i>	<i>8 months to 31 Mar 2019</i>
<b>Capital and reserves</b>		
Called up share capital:		<b>100</b>
Profit and loss account:		<b>187</b>
<b>Shareholders funds:</b>		<b>287</b>

For the year ending 31 March 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 10 April 2019**

**And Signed On Behalf Of The Board By:**

Name: MR D Kothari

Status: Director

The notes form part of these financial statements

# **NIRVANA CAPITAL TRADING LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2019**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.