

**NIRVANA CAPITAL TRADING LIMITED**

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

**Unaudited abridged accounts for the year ended 31 March 2023**

**Period of accounts**

**Start date: 01 April 2022**

**End date: 31 March 2023**

# **NIRVANA CAPITAL TRADING LIMITED**

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# NIRVANA CAPITAL TRADING LIMITED

## Company Information

for the Period Ended 31 March 2023

<b>Director:</b>	D Kothari
<b>Registered office:</b>	Dalton House 60 Windsor Avenue London England SW19 2RR
<b>Company Registration Number:</b>	11517754 (England and Wales)

# **NIRVANA CAPITAL TRADING LIMITED**

## **Directors' Report Period Ended 31 March 2023**

The directors present their report with the financial statements of the company for the period ended 31 March 2023

### **Principal Activities**

The provision of accountancy related professional services.

### **Political and charitable donations**

£1,000 in total was paid to various charities, which are not related to company, nor were any donations made to political parties.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 April 2022 to 31 March 2023**

D Kothari

**This report was approved by the board of directors on 5 April 2023**

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

Name: D Kothari

Status: Director

# NIRVANA CAPITAL TRADING LIMITED

## Balance sheet

As at 31 March 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		£	£
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Debtors:			5,670
Cash at bank and in hand:		996	2,210
<b>Total current assets:</b>		996	7,880
Creditors: amounts falling due within one year:		( 876 )	
<b>Net current assets (liabilities):</b>		120	7,880
Total assets less current liabilities:		120	7,880
Creditors: amounts falling due after more than one year:			( 7,657 )
<b>Total net assets (liabilities):</b>		120	223

The notes form part of these financial statements

# NIRVANA CAPITAL TRADING LIMITED

## Balance sheet continued

As at 31 March 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		£	£
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>20</b>	123
<b>Shareholders funds:</b>		<b>120</b>	223

For the year ending 31 March 2023 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 5 April 2023**

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

Name: 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 2023**

### **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

# NIRVANA CAPITAL TRADING LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2023

### 2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	1	1



# **NIRVANA CAPITAL TRADING LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2023**

### **3. Off balance sheet disclosure**

No

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.