

NIKEM MEDICARE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018

NIKEM MEDICARE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018

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NIKEM MEDICARE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2018

Directors Olaniyi Oladiran Makinde Daramola
Oluwakemi Grace Daramola

Company Number 08788708 (England and Wales)

Registered Office 79 LINDSEY CLOSE
MITCHAM
SURREY
CR4 1XR
UK

Accountants J&Co. Accountants Limited
85 Great Portland Street
First Floor
London
W1W 7LT

NIKEM MEDICARE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2018

	2018	2017
	£	£
Fixed assets	502	669
Current assets	22,951	58,827
Creditors: amounts falling due within one year	-	(15,175)
Net current assets	22,951	43,652
Total assets less current liabilities	23,453	44,321
Net assets	23,453	44,321
Capital and reserves	23,453	44,321

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 2 (2017: 3).

For the year ending 30 November 2018 the company was entitled to exemption from audit 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 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 on 13 May 2019

Olaniyi Oladiran Makinde Daramola
Director

Company Registration No. 08788708

