

NIKEM MEDICARE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020

NIKEM MEDICARE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

NIKEM MEDICARE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2020

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 2020

	2020	2019
	£	£
Fixed assets	282	376
Current assets	27,353	21,892
Creditors: amounts falling due within one year	(12,163)	(5,837)
Net current assets	15,190	16,055
Total assets less current liabilities	15,472	16,431
Net assets	15,472	16,431
Capital and reserves	15,472	16,431

NOTES TO THE ACCOUNTS

1 Statutory information

Nikem Medicare Limited is a private company, limited by shares, registered in England and Wales, registration number 08788708. The registered office is 79 LINDSEY CLOSE, MITCHAM, SURREY, CR4 1XR, UK.

2 Average number of employees

During the year the average number of employees was 2 (2019: 2).

For the year ending 30 November 2020 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 August 2021

Olaniyi Oladiran Makinde Daramola
Director

Company Registration No. 08788708

