

NIKEM MEDICARE LIMITED

Unaudited Financial Statements

Period of accounts

Start date: 01 December 2022

End date: 30 November 2023

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Directors	Olaniyi Oladiran Makinde DARAMOLA
	Grace Oluwakemi DARAMOLA
Registered Number	08788708
Registered Office	79 Lindsey Close Mitcham Surrey CR4 1XR
Accountants	J and Co. Accountants 85 Great Portland Street First Floor London United Kingdom W1W 7LT

NIKEM MEDICARE LIMITED
Statement of Financial Position
As at 30 November 2023

	2023		2022	
	£	£	£	£
Fixed assets		118		158
Current assets	71,859		67,652	
Creditors: amount falling due within one year	(48,648)		(47,015)	
Net current assets		23,211		20,637
Total assets less current liabilities		23,329		20,795
Accruals and deferred income		(800)		(800)
Net assets		22,529		19,995
Capital and reserves		22,529		19,995

NOTES TO THE ACCOUNTS

General Information

NIKEM MEDICARE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08788708, registration address 79 Lindsey Close, Mitcham, Surrey, CR4 1XR.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Average number of employees

Average number of employees during the year was 3 (2022 : 2).

For the year ended 30 November 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' Responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions 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 income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the board of directors on 06 August 2024 and were signed on its behalf by:

Olaniyi Oladiran Makinde DARAMOLA

Director

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.