Registered number: 08856432

NAINA KALIDAS MORJARIA LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2026

Naina Kalidas Morjaria Limited
Balance Sheet
As At 31 January 2026

Registered number: 08856432

	2026	2025
	£	£
Fixed assets	2,053	3,455
Current assets	122,249	125,848
NET CURRENT ASSETS	122,249	125,848
TOTAL ASSETS LESS CURRENT LIABILITIES	124,302	129,303
NET ASSETS	124,302	129,303
CAPITAL AND RESERVES	124,302	129,303

Notes

1. **General Information**

Naina Kalidas Morjaria Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08856432 . The registered office is 39 The Metro Centre, Tolpits Lane, Watford, Hertfordshire, WD18 9SB.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was: NIL (2025: 1)

For the year ending 31 January 2026 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mrs N K Lawrence

Director
06/10/2026

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.