Company Registration No. 09960721 (England and Wales)

NIRMAL&SONS(UK) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2018

NIRMAL&SONS(UK) LIMITED
UNAUDITED ACCOUNTS
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NIRMAL&SONS(UK) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2018

Director	SATPAL SINGH MADHAN
Company Number	09960721 (England and Wales)
Registered Office	29A PARK ROAD HAYES MIDDLESEX UB4 8JN UK

NIRMAL&SONS(UK) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2018

	Notes	2018 £	2017 £
Current assets			
Inventories	4	20,000	14,000
Cash at bank and in hand		3,004	8,145
		23,004	22,145
Creditors: amounts falling due within one year	5	(20,932)	(21,910)
Net current assets		2,072	235
Net assets		2,072	235
Capital and reserves			
Called up share capital		1	1
Profit and loss account		2,071	234
Shareholders' funds		2,072	235

For the year ending 31 January 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 31 October 2018.

SATPAL SINGH MADHAN
Director

Company Registration No. 09960721

1 Statutory information

NIRMAL&SONS(UK) LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09960721. The registered office is 29A PARK ROAD, HAYES, MIDDLESEX, UB4 8JN, UK.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

4 Inventories

	2018	2017
	£	£
Finished goods	20,000	14,000
	20,000	14,000

5 Creditors: amounts falling due within one year

	2018	2017
	£	£
Taxes and social security	1,263	2,701
Loans from directors	19,669	19,209
	20,932	21,910

6 Average number of employees

During the year the average number of employees was 0 (2017: 0).

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.