

Registered number
12888708

NAZIM HAKIM LTD

Filleled Accounts

30 September 2025

NAZIM HAKIM LTD**Registered number:** 12888708**Balance Sheet****as at 30 September 2025**

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	3	732	875
Current assets			
Debtors	4	9,750	3,475
Cash at bank and in hand		4,499	24,289
		<u>14,249</u>	<u>27,764</u>
Creditors: amounts falling due within one year	5	(17,034)	(24,129)
Net current (liabilities)/assets		<u>(2,785)</u>	<u>3,635</u>
Total assets less current liabilities		<u>(2,053)</u>	<u>4,510</u>
Creditors: amounts falling due after more than one year	6	(1,654)	(4,961)
Net liabilities		<u>(3,707)</u>	<u>(451)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(3,807)	(551)
Shareholder's funds		<u>(3,707)</u>	<u>(451)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

NAZIM HAKIM

Director

Approved by the board on 14 November 2025

for the year ended 30 September 2025

Basis of preparation

Turnover

Tangible fixed assets

Plant and machinery over 10 years

Debtors

Creditors

2 Employees

2025	2024
Number	Number

Average number of persons employed by the company	2	2
---	---	---

3 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 October 2024	1,429
At 30 September 2025	<u>1,429</u>
Depreciation	
At 1 October 2024	554
Charge for the year	143
At 30 September 2025	<u>697</u>
Net book value	
At 30 September 2025	<u>732</u>
At 30 September 2024	875

4 Debtors	2025 £	2024 £
Trade debtors	<u>9,750</u>	<u>3,475</u>
5 Creditors: amounts falling due within one year	2025 £	2024 £
Taxation and social security costs	3,496	5,089
Other creditors	13,538	19,040
	<u>17,034</u>	<u>24,129</u>
6 Creditors: amounts falling due after one year	2025 £	2024 £
Directors Loan balance	<u>1,654</u>	<u>4,961</u>

7 Controlling party

The company is under the full control of the Director by virtue of him owning the fully issued share capital.

8 Other information

NAZIM HAKIM LTD is a private company limited by shares and incorporated in England. Its registered office is:

14 HOWCROFT CLOSE
BOLTON
BL1 2XW

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.