Registered number
12888708

NAZIM HAKIM LTD

Filleted Accounts

30 September 2026

NAZIM HAKIM LTD

Registered number: 12888708

Balance Sheet

as at 30 September 2026

	Notes		2026		2025
			£		£
Fixed assets					
Tangible assets	3		589		732
Current assets					
Debtors	4	7,900		9,750	
Cash at bank and in hand		7,686		4,499	
		15,586		14,249	
Creditors: amounts falling due within one year	5	(10,271)		(17,034)	
Net current assets/(liabilities)			5,315		(2,785)
Total assets less current liabilities			5,904		(2,053)
Creditors: amounts falling due after more than one year	6		(1,817)		(1,654)
Net assets/(liabilities)			4,087		(3,707)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			3,987		(3,807)
Shareholder's funds			4,087		(3,707)

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 27 October 2026

NAZIM HAKIM LTD

Notes to the Accounts

for the year ended 30 September 2026

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery	over 10 years

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Employees

	2026 Number	2025 Number
Average number of persons employed by the company	2	2

3 Tangible fixed assets

	Plant and

		machinery etc
		£
	Cost	
	At 1 October 2025	1,429
	At 30 September 2026	1,429
	Depreciation	
	At 1 October 2025	697
	Charge for the year	143
	At 30 September 2026	840
	Net book value	
	At 30 September 2026	589
	At 30 September 2025	732

4	**Debtors**	**2026**	**2025**
		£	**£**
	Trade debtors	7,900	9,750

5	**Creditors: amounts falling due within one year**	**2026**	**2025**
		£	**£**
	Taxation and social security costs	4,207	3,496
	Other creditors	6,064	13,538
		10,271	17,034

6	**Creditors: amounts falling due after one year**	**2026**	**2025**
		£	**£**
	Directors Loan balance	1,817	1,654

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.