

**NKH CONTRACTORS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022**

Nkh Contractors Ltd
Balance Sheet
As at 30 April 2022

Registered number: SC626708

	2022	2021
	£	£
Fixed assets	175	700
Current assets	11,517	21,282
Creditors: Amounts Falling Due Within One Year	(2,935)	(3,792)
NET CURRENT ASSETS	8,582	17,490
TOTAL ASSETS LESS CURRENT LIABILITIES	8,757	18,190
Creditors: Amounts Falling After More Than One Year	(17,500)	(17,500)
NET (LIABILITIES)/ASSETS	(8,743)	690
CAPITAL AND RESERVES	(8,743)	690

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 May 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 30 April 2022
	£	£	£	£	£
Mr Nawab Hussain	9,086	6,109	(9,086)	-	6,109

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Nkh Contractors Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC626708 . The registered office is 43 Burlington Avenue, Glasgow, Scotland, G12 0LJ.

Nkh Contractors Ltd
Balance Sheet (continued)
As at 30 April 2022

For the year ending 30 April 2022 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 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 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

Mr Nawab Hussain

Director

19/01/2023

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.