

**NKH CONTRACTORS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023**

Nkh Contractors Ltd
Balance Sheet
As At 30 April 2023

Registered number: SC626708

	2023	2022
	£	£
Fixed assets	-	175
Current assets	5,867	11,517
Creditors: Amounts Falling Due Within One Year	(3,801)	(2,935)
NET CURRENT ASSETS	2,066	8,582
TOTAL ASSETS LESS CURRENT LIABILITIES	2,066	8,757
Creditors: Amounts Falling After More Than One Year	(13,817)	(17,500)
NET LIABILITIES	(11,751)	(8,743)
CAPITAL AND RESERVES	(11,751)	(8,743)

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 May 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 30 April 2023
	£	£	£	£	£
Mr Nawab Hussain	6,109	2,643	(6,109)	-	2,643

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

4. Going Concern Basis:

The directors have identified material uncertainties related to events or conditions that may cast significant doubt about the company's ability to continue as a going concern, however, the going concern basis remains appropriate.

Nkh Contractors Ltd
Balance Sheet (continued)
As At 30 April 2023

For the year ending 30 April 2023 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

26/01/2024

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.