

**Registered Number 04343940**

**NAIKS LIMITED**

**Micro-entity Accounts**

**31 March 2021**

## Micro-entity Balance Sheet as at 31 March 2021

	Notes	31/03/2021	31/12/2019
		£	£
<b>Current Assets</b>		239,943	240,935
<b>Creditors: amounts falling due within one year</b>		(38,201)	(12,734)
<b>Net current assets (liabilities)</b>		<u>201,742</u>	<u>228,201</u>
<b>Total assets less current liabilities</b>		<u>201,742</u>	<u>228,201</u>
<b>Total net assets (liabilities)</b>		<u>201,742</u>	<u>228,201</u>
<b>Capital and reserves</b>		<u>201,742</u>	<u>228,201</u>

- For the year ending 31 March 2021 the company was entitled to exemption 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 directors acknowledge their 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 October 2021

And signed on their behalf by:

**Mr Bhaskerrai Dhirubhai Naik, Director**

## Footnotes:

- Guarantees  
Other Note :

Registered office :

Doshi Accountants Limited  
6th Floor, AMP House  
Dingwall Road  
Croydon  
CR0 2LX

- Advances and credits  
Directors advances, credits and guarantees  
During the year the directors entered into the following advances and credits with the company:

Period ended 31/03/21

Mr Bhaskerrai Dhirubhai Naik

Balance brought forward - £ (4,958)  
Advances /(credits) to the directors - £ (13,951)  
Balance o/standing - £ (18,909)

Mrs Nisha Bhaskerrai Naik  
Balance brought forward - £ (5,340)  
Advances /(credits) to the directors - £ (13,952)  
Balance o/standing - £ (19,292)

Year ended 31/12/19

Mr Bhaskerrai Dhirubhai Naik  
Balance brought forward - £ (16,734)  
Advances /(credits) to the directors - £ 11,776  
Balance o/standing - £ (4,958)

Mrs Nisha Bhaskerrai Naik  
Balance brought forward - £ (9,194)  
Advances /(credits) to the directors - £ 3,854  
Balance o/standing - £ (5,340)

**Notes to the Micro-entity Accounts for the period ended 31 March 2021**

**1 Employees**

	<i>31/03/2021</i>	<i>31/12/2019</i>
Average number of employees during the period	2	6

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.