


(AMENDED)

Registered number  
05006029

NISA'S HOMEMADE RECIPES LIMITED

Micro-entity Accounts

31 March 2022

SA TUESDAY			
	<div>*AC63SBQW*</div>		
	A05	20/06/2023	#32
	COMPANIES HOUSE		
	<div>*AC4WSW01*</div>		
	A16	03/06/2023	#41
	COMPANIES HOUSE		

**NISA'S HOMEMADE RECIPES LIMITED**

Registered number: 05006029

**Balance Sheet**

as at 31 March 2022

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Intangible assets		100,000	100,000
Tangible assets		<u>108,707</u>	<u>118,300</u>
		208,707	218,300
<b>Current assets</b>			
Stocks	177,745	112,362	
Debtors	19,900	34,620	
Cash at bank and in hand	12,770	500	
	210,415	147,482	
<b>Creditors: amounts falling due within one year</b>	(153,167)	(164,275)	
<b>Net current assets/(liabilities)</b>		<u>57,248</u>	<u>(16,793)</u>
<b>Total assets less current liabilities</b>		<u>265,955</u>	<u>201,507</u>
<b>Creditors: amounts falling due after more than one year</b>		(166,956)	(152,502)
<b>Net assets</b>		<u>98,999</u>	<u>49,005</u>
<b>Capital and reserves</b>			
Called up share capital	100	100	
Profit and loss account	98,899	48,905	
<b>Shareholders' funds</b>		<u>98,999</u>	<u>49,005</u>

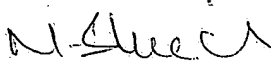
The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

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 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.

Nazima Sheikh  
Director



Approved by the board on 1 June 2023

**NISA'S HOMEMADE RECIPES LIMITED**  
**Notes to the Micro-entity Accounts**  
**for the year ended 31 March 2022**

<b>1 Employees</b>	<b>2022 Number</b>	<b>2021 Number</b>
Average number of persons employed by the company	<u>49</u>	<u>27</u>