

Registered number: 8602666

Nitin Anand Ltd
ACCOUNTS
FOR THE YEAR ENDED 30/06/2018

Prepared By:
Accounting Centre Eynsham Ltd
Chartered Accountants
1 Abbey St
Eynsham
OX29 4TB

Nitin Anand Ltd

**ACCOUNTS
FOR THE YEAR ENDED 30/06/2018**

DIRECTORS

Nitin Anand

Jacqueline Rodway

REGISTERED OFFICE

1 Abbey St

Eynsham

Oxon

OX29 4TB

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales,
registered number 8602666

ACCOUNTANTS

Accounting Centre Eynsham Ltd

Chartered Accountants

1 Abbey St

Eynsham

OX29 4TB

Nitin Anand Ltd

**ACCOUNTS
FOR THE YEAR ENDED 30/06/2018**

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

Nitin Anand Ltd

BALANCE SHEET AT 30/06/2018

	Notes	2018 £	2017 £
CURRENT ASSETS			
Debtors	2	92	-
Cash at bank and in hand		<u>57,941</u>	<u>41,247</u>
		58,033	41,247
CREDITORS: Amounts falling due within one year	3	<u>21,160</u>	<u>18,233</u>
NET CURRENT ASSETS		<u>36,873</u>	<u>23,014</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>36,873</u>	<u>23,014</u>
CAPITAL AND RESERVES			
Called up share capital	5	100	100
Profit and loss account		<u>36,773</u>	<u>22,914</u>
SHAREHOLDERS' FUNDS		<u>36,873</u>	<u>23,014</u>

For the year ending 30/06/2018 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 13/09/2018 and signed on their behalf
by**

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Nitin Anand

Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/06/2018**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. DEBTORS

	2018	<i>2017</i>
	£	£
Amounts falling due within one year		
Directors current account	92	-
	<u>92</u>	<u>-</u>

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	<i>2017</i>
	£	£
UK corporation tax	20,140	16,815
Directors current account	-	398
Accruals	1,020	1,020
	<u>21,160</u>	<u>18,233</u>

4. EMPLOYEES

	2018	<i>2017</i>
	No.	No.
Average number of employees	3	-

5. SHARE CAPITAL

	2018	2017
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>
New shares issued during period:		
98 Ordinary shares of £1 each	<u>98</u>	<u>98</u>

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.