

NUZHAT & KHALID LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

NUZHAT & KHALID LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

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NUZHAT & KHALID LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2022

Director DR. KHALID MASROOR CHEEMA

Company Number 08664017 (England and Wales)

Registered Office 27 GLENDINNING WAY
MADELEY
TELFORD
TF7 5SX

Accountants SUBLIME CONSULTING LTD
INYANGA
MORRIS STREET
HOOK
RG27 9NS

NUZHAT & KHALID LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2022

	2022	2021
	£	£
Fixed assets	170,570	170,570
Current assets	9,740	9,740
Creditors: amounts falling due within one year	(300)	(300)
Net current assets	9,440	9,440
Total assets less current liabilities	180,010	180,010
Net assets	180,010	180,010
Capital and reserves	180,010	180,010

NOTES TO THE ACCOUNTS

1 Statutory information

NUZHAT & KHALID LTD is a private company, limited by shares, registered in England and Wales, registration number 08664017. The registered office is 27 GLENDINNING WAY, MADELEY, TELFORD, TF7 5SX.

2 Guarantees and other financial commitments

On 3rd March 2016, the company failed to pay agreed installment for the purchase of property due to restoration issues with the Companies House. As a result, there is a risk of losing all investment of £170,570. There is no provision made for this loss in these financial statements.

3 Average number of employees

During the year the average number of employees was 0 (2021: 0).

For the year ending 31 August 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 16 April 2023

DR. KHALID MASROOR CHEEMA
 Director

Company Registration No. 08664017

