NUZHAT & KHALID LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2020

NUZHAT & KHALID LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2020

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NUZHAT & KHALID LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 AUGUST 2020

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 2020

| | | 2020 £ | | 2019 £ |
|--|----------|-----------|-------|-----------|
| 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 | <u> </u> | 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 (2019: 0).

For the year ending 31 August 2020 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 3 May 2021

DR. KHALID MASROOR CHEEMA

Director

Company Registration No. 08664017

