

**NITTYA FOOD&WINE LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2023**

**NITTYA FOOD&WINE LIMITED**  
**Balance Sheet**  
**As At 31 August 2023**

Registered number: 09160316

	2023	2022
	£	£
Fixed assets	181,117	172,191
Current assets	93,667	84,918
Creditors: Amounts Falling Due Within One Year	(91,913 )	(47,949 )
<b>NET CURRENT ASSETS</b>	<b>1,754</b>	<b>36,969</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>182,871</b>	<b>209,160</b>
Creditors: Amounts Falling After More Than One Year	(172,342 )	(196,318 )
<b>NET ASSETS</b>	<b>10,529</b>	<b>12,842</b>
<b>CAPITAL AND RESERVES</b>	<b>10,529</b>	<b>12,842</b>

Notes

**1. General Information**

NITTYA FOOD&WINE LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 09160316 . The registered office is 139 Colyers Lane, Colyers Lane, Erith, Kent, DA8 3PB.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 3 (2022: 4)

For the year ending 31 August 2023 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

-----  
Mr Paramanathan Nisanathan

Director

10/12/2023

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.