

**NINA HJORTH LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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**UNAUDITED ACCOUNTS**  
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**NINA HJORTH LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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<b>Director</b>	Mrs N Hjorth
<b>Company Number</b>	9205657 (England and Wales)
<b>Registered Office</b>	164 New Cavendish Street London W1W 6YT

**NINA HJORTH LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	436	605
<b>Current assets</b>			
Debtors	5	5,808	-
Cash at bank and in hand		-	6,447
		<u>5,808</u>	<u>6,447</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(6,118)	(9,315)
<b>Net current liabilities</b>		<u>(310)</u>	<u>(2,868)</u>
<b>Net assets/(liabilities)</b>		126	(2,263)
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		125	(2,264)
<b>Shareholders' funds</b>		<u>126</u>	<u>(2,263)</u>

For the year ending 31 March 2020 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 director acknowledges her 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 23 December 2020 and were signed on its behalf by

Mrs N Hjorth  
Director

Company Registration No. 9205657

**NINA HJORTH LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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**1 Statutory information**

Nina Hjorth Ltd is a private company, limited by shares, registered in England and Wales, registration number 9205657. The registered office is 164 New Cavendish Street, London, W1W 6YT.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

***Deferred taxation***

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax assets and liabilities are not discounted.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	25% on cost
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***Research and development***

Expenditure on research and development is written off in the year in which it is incurred.

**NINA HJORTH LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**

**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	At cost
At 1 April 2019	675
At 31 March 2020	675
<b>Depreciation</b>	
At 1 April 2019	70
Charge for the year	169
At 31 March 2020	239
<b>Net book value</b>	
At 31 March 2020	436
At 31 March 2019	605

**5 Debtors**

	<b>2020 £</b>	<b>2019 £</b>
Other debtors	5,808	-

**6 Creditors: amounts falling due within one year**

	<b>2020 £</b>	<b>2019 £</b>
Bank loans and overdrafts	8	-
VAT	1,230	1,777
Trade creditors	690	974
Taxes and social security	4,065	6,439
Accruals	125	125
	6,118	9,315

**7 Loans to directors**

	<b>Brought Forward £</b>	<b>Advance/ credit £</b>	<b>Repaid £</b>	<b>Carried Forward £</b>
Mrs N Hjorth				
Loan	-	5,808	-	5,808
	-	5,808	-	5,808

**8 Transactions with related parties**

During the year interim dividends of £14,000 (2019: £30,000) were paid to the director.

**9 Average number of employees**

During the year the average number of employees was 1 (2019: 1).

