# NILA HOLDEN LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2019

# NILA HOLDEN LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2019

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## NILA HOLDEN LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 30 SEPTEMBER 2019

**Director** NILAM PATEL

Company Number 09242245 (England and Wales)

**Registered Office** 9 MOUNTFIELD ROAD

LUTON

BEDFORDSHIRE

LU2 7JN

UNTIED KINGDOM

## NILA HOLDEN LIMITED STATEMENT OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2019

		2019 £		2018 £
Current assets	20		410	
Creditors: amounts falling due within one year	(18,273)		(15,024)	
Net current liabilities		(18,253)		(14,614)
Total assets less current liabilities		(18,253)		(14,614)
Creditors: amounts falling due after more than one year		-		(11,913)
Net liabilities		(18,253)	-	(26,527)
Capital and reserves	_ _	(18,253)	- -	(26,527)

#### NOTES TO THE ACCOUNTS

### 1 Statutory information

NILA HOLDEN LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09242245. The registered office is 9 MOUNTFIELD ROAD, LUTON, BEDFORDSHIRE, LU2 7JN, UNTIED KINGDOM.

## 2 Director's advances, credit and guarantees

OWED TO DIRECTOR £10,404

#### 3 Average number of employees

During the year the average number of employees was 1 (2018: 1).

For the year ending 30 September 2019 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 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 4 June 2020

NILAM PATEL

Director

Company Registration No. 09242245

