

Registered Number: 09893997  
England and Wales

## NALLAMALA LTD

Abridged Accounts

### **Period of accounts**

**Start date:** 01 December 2019

**End date:** 30 November 2020

NALLAMALA LTD  
Contents Page  
For the year ended 30 November 2020

Statement of financial position

Notes to the financial statements

**NALLAMALA LTD**  
**Statement of Financial Position**  
**As at 30 November 2020**

	<b>Notes</b>	<b>2020</b> £	<b>2019</b> £
<b>Current assets</b>			
Debtors		0	26,400
Cash at bank and in hand		91,689	89,414
		<b>91,689</b>	<b>115,814</b>
<b>Creditors: amount falling due within one year</b>		(656)	(27,568)
<b>Net current assets</b>		<b>91,033</b>	<b>88,246</b>
 <b>Total assets less current liabilities</b>		 91,033	 88,246
<b>Creditors: amount falling due after more than one year</b>		(30,000)	0
<b>Net assets</b>		<b>61,033</b>	<b>88,246</b>
 <b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		61,031	88,244
<b>Shareholders funds</b>		<b>61,033</b>	<b>88,246</b>

For the year ended 30 November 2020 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006 the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 28 August 2021 and were signed by:

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Satish Chandra NALLAMALA  
Director

**NALLAMALA LTD**  
**Notes to the Abridged Financial Statements**  
**For the year ended 30 November 2020**

**General Information**

Nallamala Ltd is a private company, limited by shares, registered in England and Wales, registration number 09893997, registration address 58 Ferndale Avenue , Hounslow, London, TW4 7ES.

The presentation currency is £ sterling.

**1. Accounting policies**

**Significant accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the financial reporting standard applicable in the UK and Republic of Ireland (as applied to small entities by Section 1A of the standard)

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Taxation**

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves. The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date. Current and deferred tax assets and liabilities are not discounted

**Dividends**

Proposed dividends are only included as liabilities in the statement of financial position when their payment has been approved by the shareholders prior to the statement of financial position date.

**2. Average number of employees**

Average number of employees during the year was 2 (2019 : 2).

**3. Share Capital**

Allotted, called up and fully paid	2020	2019
	£	£
2 Class A shares of £1.00 each	2	2
	<u>2</u>	<u>2</u>

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.