

**NIYA COSMETICS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020**

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UNAUDITED ACCOUNTS
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NIYA COSMETICS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Directors	Hussna Tariq Hamzah Dawood Yusuf
Company Number	11262250 (England and Wales)
Registered Office	OFFICE 4 219 KENSINGTON HIGH STREET KENSINGTON LONDON W8 6BD ENGLAND

NIYA COSMETICS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	908	708
Current assets			
Inventories		-	5,984
Debtors		438	-
Cash at bank and in hand		34	1,979
		<u>472</u>	<u>7,963</u>
Net current assets		<u>472</u>	<u>7,963</u>
Total assets less current liabilities		1,380	8,671
Creditors: amounts falling due after more than one year		(11,742)	(11,742)
Provisions for liabilities			
Other provisions		-	(135)
Net liabilities		<u>(10,362)</u>	<u>(3,206)</u>
Capital and reserves			
Profit and loss account		<u>(10,362)</u>	<u>(3,206)</u>
Shareholders' funds		<u>(10,362)</u>	<u>(3,206)</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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

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 of Directors and authorised for issue on 31 March 2021 and were signed on its behalf by

Hamzah Dawood Yusuf
Director

Company Registration No. 11262250

NIYA COSMETICS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

1 Statutory information

NIYA COSMETICS LTD is a private company, limited by shares, registered in England and Wales, registration number 11262250. The registered office is OFFICE 4, 219 KENSINGTON HIGH STREET, KENSINGTON, LONDON, W8 6BD, ENGLAND.

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.

4 Tangible fixed assets

	Total £
Cost or valuation	
At 1 April 2019	880
Additions	522
At 31 March 2020	<u>1,402</u>
Depreciation	
At 1 April 2019	172
Charge for the year	322
At 31 March 2020	<u>494</u>
Net book value	
At 31 March 2020	<u>908</u>
At 31 March 2019	<u>708</u>

5 Average number of employees

During the year the average number of employees was 0 (2019: 0).

