

NAMI DESSERTS LTD.

**Company Registration Number:
10047372 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

NAMI DESSERTS LTD.

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NAMI DESSERTS LTD.

Company Information

for the Period Ended 31 March 2019

Director:	Sandra Awanis
Registered office:	31-35 China Street China Street Lancaster GBR LA1 1EX
Company Registration Number:	10047372 (England and Wales)

NAMI DESSERTS LTD.

Directors' Report Period Ended 31 March 2019

The directors present their report with the financial statements of the company for the period ended 31 March 2019

Principal Activities

Sells Snacks

Political and charitable donations

No political and charitable donations were made

Company policy on the employment of disabled persons

Equal opportunity

Directors

The directors shown below have held office during the whole of the period from 01 April 2018 to 31 March 2019

Sandra Awanis

This report was approved by the board of directors on 28 December 2019

And Signed On Behalf Of The Board By:

Name: Sandra Awanis

Status: Director

NAMI DESSERTS LTD.

Profit and Loss Account **for the Period Ended 31 March 2019**

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	103,305	80,540
Cost of Materials	(30,760)	(16,063)
Staff Costs	(68,639)	(59,798)
Depreciation and Writeoffs	(1,000)	(1,000)
Other charges	(2,080)	(2,800)
Profit or (Loss) for Period	826	879

NAMI DESSERTS LTD.

Balance sheet

As at 31 March 2019

	<i>2019</i> £	<i>2018</i> £
FixedAssets:	14,000	15,000
Current assets:	2,889	1,389
Net current assets (liabilities):	2,889	1,389
Total assets less current liabilities:	16,889	16,389
Creditors: amounts falling due after more than one year:	(14,724)	(15,050)
Total net assets (liabilities):	2,165	1,339
Capital and reserves:	2,165	1,339

NAMI DESSERTS LTD.

Balance sheet continued

For the year ending 31 March 2019 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 December 2019

And Signed On Behalf Of The Board By:

Name: Sandra Awanis

Status: Director

The notes form part of these financial statements

NAMI DESSERTS LTD.

Footnotes to the Financial Statements

for the Period Ended 31 March 2019

1. Employee Information

Average number of employees: 10

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.