

NISHTHA BUSINESS SERVICES LIMITED

**Company Registration Number:
07254685 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2020

Period of accounts

Start date: 01 June 2019

End date: 31 May 2020

NISHTHA BUSINESS SERVICES LIMITED

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for the Period Ended 31 May 2020

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NISHTHA BUSINESS SERVICES LIMITED

Company Information

for the Period Ended 31 May 2020

Registered office:

5 Monet Place
Aylesbury
Buckinghamshire
GBR
HP19 8SN

Company Registration Number:

07254685 (England and Wales)

NISHTHA BUSINESS SERVICES LIMITED

Profit and Loss Account

for the Period Ended 31 May 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	60,067	106,801
Income from coronavirus (COVID-19) business support grants	3,684	-
Other Income	33	36
Staff Costs	(18,252)	(9,696)
Depreciation and Writeoffs	(940)	(1,548)
Other charges	(8,048)	(25,035)
Tax on Profit	(6,766)	(13,447)
Profit or (Loss) for Period	29,778	57,111

NISHTHA BUSINESS SERVICES LIMITED

Balance sheet

As at 31 May 2020

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Fixed Assets:	868	1,228
Current assets:	16,843	29,788
Prepayments and accrued income:	1,138	1,983
Creditors: amounts falling due within one year:	(3,465)	(352)
Net current assets (liabilities):	<u>14,516</u>	<u>31,419</u>
Total assets less current liabilities:	15,384	32,647
Creditors: amounts falling due after more than one year:	(401)	
Provision for liabilities:	(6,998)	(13,986)
Accruals and deferred income:	(242)	
Total net assets (liabilities):	<u>7,743</u>	<u>18,661</u>
Capital and reserves:	<u>7,743</u>	<u>18,661</u>

NISHTHA BUSINESS SERVICES LIMITED

Balance sheet continued

For the year ending 31 May 2020 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 31 May 2021

And Signed On Behalf Of The Board By:

Name: Kamallesh Dubey

Status: Director

The notes form part of these financial statements

NISHTHA BUSINESS SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2020

1. Employee Information

Average number of employees: 2

NISHTHA BUSINESS SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2020

2. Off balance sheet disclosure

No

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.