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**NKWAZI LIMITED**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/03/2021**

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**Prepared By:**

JAN G GROMADZKI  
CHARTERED ACCOUNTANT  
13 WOLVERHAMPTON ROAD  
CODSALL  
WOLVERHAMPTON  
WEST MIDLANDS  
WV8 1PT

**ACCOUNTS**  
**FOR THE YEAR ENDED 31/03/2021**

**DIRECTORS**

Jan Grzegorz Gromadzki

**SECRETARY**

Bertha Juliana Sillitoe

**REGISTERED OFFICE**

13 WOLVERHAMPTON ROAD  
CODSALL  
WOLVERHAMPTON  
WEST MIDLANDS  
WV8 1PT

**COMPANY DETAILS**

Private company limited by shares registered in EW - England and Wales, registered number 02727732

**ACCOUNTANTS**

JAN G GROMADZKI  
CHARTERED ACCOUNTANT  
13 WOLVERHAMPTON ROAD  
CODSALL  
WOLVERHAMPTON  
WEST MIDLANDS  
WV8 1PT

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/03/2021**

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The following do not form part of the statutory financial statements:	
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**BALANCE SHEET AT 31/03/2021**

	Notes	2021 £	2020 £
<b>CURRENT ASSETS</b>			
Cash at bank and in hand	2	2	2
	2	2	2
<b>NET CURRENT ASSETS</b>		2	2
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		2	2
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	2	2
<b>SHAREHOLDERS' FUNDS</b>		2	2

For the year ending 31/03/2021 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 applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 14/11/2021 and signed on their behalf  
by**

.....  
Jan Grzegorz Gromadzki  
Director

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**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31/03/2021**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

**1b. Basis Of Accounting FRS 1021 a**

The accounts have been prepared under the historical cost convention and are stated in United Kingdom Pounds Sterling.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**2. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

2021	2020
£	£

**3. EMPLOYEES**

2021	2020
No.	No.

Average number of employees

1                      1

Key management personnel is restricted to that of the director.

**4. SHARE CAPITAL**

2021	2020
£	£

**Allotted, issued and fully paid:**

2 Ordinary of £1 each

2	2
2	2
2	2

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**5. CONTROLLING PARTY**

The company is wholly owned by the director Mr J G Gromadzki.

**6. NATURE OF OPERATIONS AND PRINCIPAL ACTIVITY**

The company was dormant throughout the year.

**7. GENERAL INFORMATION**

Nkwazi Limited is a private company limited by shares and incorporated in England. Its registered office is 13 Wolverhampton Road, Codsall, Wolverhampton, West Midlands, WV8 1PT.

The financial statements are presented in United Kingdom Pounds Sterling, which is the functional currency of the company.

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.