

**NKEMENA DEA LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2023**

Nasa Consulting Ltd  
5th Floor Castlemead  
Lower Castle Street  
Bristol  
BS1 3AG

**Nkemena DEA LTD**  
**Balance Sheet**  
**As at 28 February 2023**

**Registered number:** 10023049

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Current assets	14,131	16,869
Creditors: Amounts Falling Due Within One Year	(14,130 )	(16,868 )
<b>NET CURRENT ASSETS</b>	<u>1</u>	<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>1</u>	<u>1</u>
<b>NET ASSETS</b>	<u><u>1</u></u>	<u><u>1</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>1</u></u>	<u><u>1</u></u>

Notes

**1. General Information**

Nkemena DEA LTD is a private company, limited by shares, incorporated in England & Wales, registered number 10023049 . The registered office is 6 Cross Road, Purley, CR8 2DS.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

**3. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 March 2022</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 28 February 2023</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Ifeanyichukwu Nkemena	12,645	-	3,969	-	8,676

The above loan is unsecured, interest free and repayable on demand.

**Nkemena DEA LTD**  
**Balance Sheet (continued)**  
**As at 28 February 2023**

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For the year ending 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Ifeanyichukwu Nkemena

Director

**13/06/2023**

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.