

Company Registration Number : 09500871 (England and Wales)

NDIKASI CONSULTING LIMITED
Unaudited Financial Statements
For the year ended 31 March 2021

NDIKASI CONSULTING LIMITED
Contents
For the year ended 31 March 2021

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NDIKASI CONSULTING LIMITED
Company Information
For the year ended 31 March 2021

Director	Josephus During
Company number	09500871
Registered office	5 Surrey Road West Wickham BR4 0JU
Accountant	Bias Accountants Ltd 71-75 Shelton Street London WC2H 9JQ

NDIKASI CONSULTING LIMITED
Statement of Financial Position
For the year ended 31 March 2021

	2021	2020
	£	£
Fixed assets	-	-
Current assets	682	884
Creditors: Amounts falling due within one year	(34,725)	(33,150)
Net current assets/(liabilities)	<u>(34,043)</u>	<u>(32,266)</u>
Total assets less current liabilities	(34,043)	(32,266)
Net assets/(liabilities)	<u>(34,043)</u>	<u>(32,266)</u>
Capital and reserves	<u>(34,043)</u>	<u>(32,266)</u>

(1) Average number of employees

During the year, the average number of employees including director was 0 (2020 : 1)

- For the year ending 31 March 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 director acknowledges 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 17 June 2022 and signed on behalf of the board by:

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Josephus DURING (Director)

Company registration number. 09500871

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.