

Registered number

08901954

NAI SOLUTIONS LIMITED

Filleted Accounts

28 February 2023

NAI SOLUTIONS LIMITED**Registered number: 08901954****Balance Sheet****as at 28 February 2023**

	2023	2022
	£	£
Fixed assets	150	1,013
Current assets	40,224	33,866
Creditors: amounts falling due within one year	(3,920)	(5,218)
Net current assets	36,304	28,648
Total assets less current liabilities	36,454	29,661
Net assets	36,454	29,661
 Capital and reserves	 36,454	 29,661
	Number	Number
Average number of employees	0	0

Included within creditors are loans to directors of £4,000 debit (2022: £0).

The company is a private company limited by shares and incorporated in England. Its registered office is Flat 20 Merrion Court, 34 Pembroke Road, Ruislip, Middlesex, HA4 8BT, United Kingdom.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

N Hoosen

Director

Approved by the board on 1 December 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.