

**Company registration number: 11826259**

**NHIM Investments Limited**

**Unaudited filleted financial statements**

**31 March 2022**

# **NHIM Investments Limited**

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## **NHIM Investments Limited**

### **Directors and other information**

<b>Directors</b>	Mrs Nadiya Javed Malik Mr Mohamed Gulamali Damji
<b>Company number</b>	11826259
<b>Registered office</b>	90 Barnet Gate Lane Barnet Hertfordshire EN5 2AZ
<b>Business address</b>	90 Barnet Gate Lane Barnet Hertfordshire EN5 2AX

**NHIM Investments Limited****Statement of financial position****31 March 2022**

	<b>2022</b>	2021
	<b>£</b>	£
Fixed assets	1,889,960	1,860,000
	<hr/>	<hr/>
Current assets	21,303	48,444
Creditors: amounts falling due within one year	( 9,598)	( 13,890)
	<hr/>	<hr/>
<b>Net current assets</b>	11,705	34,554
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	1,901,665	1,894,554
Creditors: amounts falling due after more than one year	( 1,288,489)	( 1,288,489)
Provisions for liabilities	( 108,650)	( 108,650)
	<hr/>	<hr/>
<b>Net assets</b>	504,526	497,415
	<hr/>	<hr/>
<b>Capital and reserves</b>	504,526	497,415
	<hr/>	<hr/>
<b>Notes to the financial statements</b>		

## **NHIM Investments Limited**

**Year ended 31 March 2022**

### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2021: 1 ).

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 15 October 2022 , and are signed on behalf of the board by:

**Mrs Nadiya Javed Malik**

Director

Company registration number: 11826259

The company is a private company limited by shares, registered in England & Wales.

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.