

Registered number  
08342937

NAGINA SOCIAL WELFARE UK LIMITED

Accounts

31 December 2023

**NAGINA SOCIAL WELFARE UK LIMITED**  
**Report and accounts**  
**Contents**

	<b>Page</b>
Company information	1
Accountants' report	2
Profit and loss account	3
Balance sheet	4
Information for the directors only	5-6

**NAGINA SOCIAL WELFARE UK LIMITED**  
**Company Information**

**Directors**

Tahir Ibrahim  
Iqbal Nadeem  
Mohammad Anjum Afzal  
Ansar Ali  
Muhammad Imran Khan  
Sajid Mehmood  
Shamsa Mehmood  
Bilal Sajjad  
Mohammed Tauseef

**Accountants**

Ashton Coopers & Co Ltd  
1 Electric Parade  
Seven Kings Road  
Ilford  
Essex  
IG3 8BY

**Registered office**

103 Burner Road  
Peterborough  
United Kingdom  
PE1 3HT

**Registered number**

08342937

## **NAGINA SOCIAL WELFARE UK LIMITED**

### **Report to the directors on the preparation of the unaudited statutory accounts of NAGINA SOCIAL WELFARE UK LIMITED for the year ended 31 December 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of NAGINA SOCIAL WELFARE UK LIMITED for the year ended 31 December 2023 which comprise of the Profit and Loss Account and the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Ashton Coopers & Co Ltd  
Chartered Certified Accountants  
1 Electric Parade  
Seven Kings Road  
Ilford  
Essex  
IG3 8BY

13 September 2024

**NAGINA SOCIAL WELFARE UK LIMITED**  
**Profit and Loss Account**  
**for the year ended 31 December 2023**

	<b>2023</b> <b>£</b>	<b>2022</b> <b>£</b>
<b>Turnover</b>	30,128	22,090
Staff costs	(10,897)	(9,474)
Depreciation and other amounts written off assets	(186)	(149)
Other charges	(14,998)	(10,431)
<b>Profit before taxation</b>	<u>4,047</u>	<u>2,036</u>
<b>Profit</b>	<u>4,047</u>	<u>2,036</u>

**NAGINA SOCIAL WELFARE UK LIMITED**  
**Registered number: 08342937**  
**Balance Sheet**  
**as at 31 December 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	743	594
Current assets	27,029	23,131
Net current assets	27,029	23,131
Total assets less current liabilities	27,772	23,725
<b>Net assets</b>	<b>27,772</b>	<b>23,725</b>
 <b>Capital and reserves</b>	 <b>27,772</b>	 <b>23,725</b>
	<b>Number</b>	<b>Number</b>
Average number of employees	1	2

The company is a private company limited by shares and incorporated in England. Its registered office is 103 Burmer Road, Peterborough, United Kingdom, PE1 3HT.

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

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

The directors acknowledge their 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.

Tahir Ibrahim  
Director

Approved by the board on 13 September 2024

**NAGINA SOCIAL WELFARE UK LIMITED**  
**Detailed profit and loss account items**  
**for the year ended 31 December 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Sales</b>		
Sales	<u>30,128</u>	<u>22,090</u>
<b>Staff costs</b>		
Wages and salaries	7,327	8,744
Temporary staff and recruitment	3,163	730
Travel and subsistence	<u>407</u>	<u>-</u>
	<u>10,897</u>	<u>9,474</u>
<b>Depreciation and other amounts written off assets</b>		
Depreciation	<u>186</u>	<u>149</u>
<b>Other charges</b>		
Premises costs:		
Rent	8,700	8,700
Light and heat	<u>2,446</u>	<u>844</u>
	<u>11,146</u>	<u>9,544</u>
General administrative expenses:		
Telephone and internet	190	-
Printing, postage & stationery	313	332
Bank charges	342	278
Insurance	-	277
Repairs and maintenance	<u>3,007</u>	<u>-</u>
	<u>3,852</u>	<u>887</u>
	<u>14,998</u>	<u>10,431</u>

**NAGINA SOCIAL WELFARE UK LIMITED**  
**Detailed balance sheet items**  
**as at 31 December 2023**

	<b>2023</b> £	<b>2022</b> £
<b>Fixed assets</b>		
Office equipment	<u>743</u>	<u>594</u>
<b>Current assets</b>		
Cash at bank and in hand	<u>27,029</u>	<u>23,131</u>
<b>Capital and reserves</b>		
Profit and loss account	<u>27,772</u>	<u>23,725</u>
<b>Profit and loss account</b>		
Brought forward	23,725	21,689
Profit	<u>4,047</u>	<u>2,036</u>
	<u>27,772</u>	<u>23,725</u>