

Registered number
08342937

Nagina Social Welfare UK Limited

Accounts

31 December 2024

Nagina Social Welfare UK Limited
Report and accounts
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Nagina Social Welfare UK Limited Company Information

Directors

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

Accountants

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

Registered office

103 Burner Road
Peterborough
PE1 3HT

Registered number

08342937

Nagina Social Welfare UK Limited
Profit and Loss Account
for the year ended 31 December 2024

	2024 £	2023 £
Turnover	32,752	30,128
Staff costs	(11,940)	(10,897)
Depreciation and other amounts written off assets	(149)	(186)
Other charges	(12,265)	(14,998)
Profit before taxation	<hr/> 8,398	<hr/> 4,047
Profit	<hr/> 8,398	<hr/> 4,047

Nagina Social Welfare UK Limited
Registered number:
Balance Sheet
as at 31 December 2024

08342937

	2024	2023
	£	£
Fixed assets	594	743
Current assets	36,378	27,029
Creditors: amounts falling due within one year	(48)	-
Net current assets	36,330	27,029
Total assets less current liabilities	36,924	27,772
Accruals and deferred income	(754)	-
Net assets	36,170	27,772
Capital and reserves	36,170	27,772
	Number	Number
Average number of employees	1	1

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

Ansar Ali
 Director

Approved by the board on 19 August 2025

Nagina Social Welfare UK Limited
Detailed profit and loss account items
for the year ended 31 December 2024

	2024	2023
	£	£
Sales		
Sales	32,752	30,128
Staff costs		
Wages and salaries	8,148	7,327
Temporary staff and recruitment	3,629	3,163
Travel and subsistence	150	407
Motor expenses	13	-
	11,940	10,897
Depreciation and other amounts written off assets		
Depreciation	149	186
Other charges		
Premises costs:		
Rent	8,700	8,700
Light and heat	2,004	2,446
	10,704	11,146
General administrative expenses:		
Telephone and internet	474	190
Printing, postage & stationery	-	313
Bank charges	333	342
Repairs and maintenance	-	3,007
	807	3,852
Legal and professional costs:		
Accountancy fees	720	-
Other legal and professional	34	-
	754	-
	12,265	14,998

Nagina Social Welfare UK Limited
Detailed balance sheet items
as at 31 December 2024

	2024	2023
	£	£
Fixed assets		
Office equipment	<u>594</u>	<u>743</u>
Current assets		
Cash at bank and in hand	<u>36,378</u>	<u>27,029</u>
Creditors: amounts falling due within one year		
Director current account	<u>48</u>	<u>-</u>
Accruals and deferred income		
Accruals	<u>754</u>	<u>-</u>
Capital and reserves		
Profit and loss account	<u>36,170</u>	<u>27,772</u>
Profit and loss account		
Brought forward	27,772	23,725
Profit	<u>8,398</u>	<u>4,047</u>
	<u>36,170</u>	<u>27,772</u>