Registered number
08342937

Nagina Social Welfare UK Limited

Accounts

31 December 2025

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

Directors
Ansar Ali
Mohammad Anjum Afzal
Tahir Ibrahim
Sajid Mehmood
Shamsa Mehmood
Bilal Sajjad
Mohammed Tauseef

Secretary
Nadeem Iqbal

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

Registered office
103 Burmer Road
Peterborough
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 2025

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 2025 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
Chartered Accountants
1 Electric Parade
Seven Kings Road
Ilford
Essex
IG3 8BY

18 September 2026

Nagina Social Welfare UK Limited
Profit and Loss Account
for the year ended 31 December 2025

	2025 £	2024 £
Turnover	36,136	32,752
Staff costs	(12,739)	(11,940)
Depreciation and other amounts written off assets	(712)	(149)
Other charges	(16,737)	(12,265)
Profit before taxation	5,948	8,398
Profit	5,948	8,398

Nagina Social Welfare UK Limited
Registered number: 08342937
Balance Sheet
as at 31 December 2025

		2025 £		2024 £
Fixed assets		2,848		594
Current assets	40,460		36,378	
Net current assets		40,460		36,378
Total assets less current liabilities		43,308		36,972
Creditors: amounts falling due after more than one year		-		(48)
Accruals and deferred income		(1,190)		(754)
Net assets		42,118		36,170
Capital and reserves		42,118		36,170
		Number		**Number**
Average number of employees		2		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.

Sajid Mehmood
Director
Approved by the board on 18 September 2026

Nagina Social Welfare UK Limited
Detailed profit and loss account items
for the year ended 31 December 2025

	2025 £	2024 £
Sales		
Sales	36,136	32,752
Staff costs		
Wages and salaries	12,640	8,148
Temporary staff and recruitment	99	3,629
Travel and subsistence	-	150
Motor expenses	-	13
	12,739	11,940
Depreciation and other amounts written off assets		
Depreciation	712	149
Other charges		
Premises costs:		
Rent	8,275	8,700
Light and heat	888	2,004
	9,163	10,704
General administrative expenses:		
Telephone and internet	40	474
Printing, postage & stationery	2,153	-
Bank charges	309	333
Insurance	332	-
Events	2,564	-
Web & IT	57	-
Repairs and maintenance	635	-
	6,090	807
Legal and professional costs:		
Accountancy fees	360	720
Other legal and professional	1,124	34
	1,484	754
	16,737	12,265

Nagina Social Welfare UK Limited
Detailed balance sheet items
as at 31 December 2025

	2025 £	2024 £
Fixed assets		
Office equipment	2,848	594
Current assets		
Cash at bank and in hand	40,460	36,378
Creditors: amounts falling due after more than one year		
Director loan account	-	48
Accruals and deferred income		
Accruals	1,190	754
Capital and reserves		
Profit and loss account	42,118	36,170
Profit and loss account		
Brought forward	36,170	27,772
Profit	5,948	8,398
	42,118	36,170