

Company Registration Number: 01752897 (England & Wales)

**MICRO-ENTITY ACCOUNTS**  
**FOR THE**  
**YEAR ENDED 30TH SEPTEMBER 2018**  
**FOR**  
**NEXUS COMPUTING SOLUTIONS LIMITED**

Accountants & Taxation Agents Limited  
The Town Hall  
Old Bristol Road  
Nailsworth  
Stroud  
Gloucestershire  
GL6 0JF



**NEXUS COMPUTING SOLUTIONS LIMITED**Amending**YEAR ENDED 30TH SEPTEMBER 2018****BALANCE SHEET**

	<u>30.09.18</u>	<u>30.09.17</u>
	£	£
<b>FIXED ASSETS</b>		
Tangible Assets	<u>11334</u>	<u>15112</u>
	11334	15112
<b>CURRENT ASSETS</b>		
Debtors	21938	22236
Cash at Bank and in Hand	<u>2886</u>	<u>2766</u>
	24824	25002
<b>CURRENT LIABILITIES</b>		
Creditors: Amounts falling due within one year	<u>23957</u>	<u>40104</u>
	23957	40104
<b>NET CURRENT ASSETS / LIABILITIES</b>	<u>867</u>	<u>-15102</u>
<b>NET ASSETS</b>	<u>12201</u>	<u>10</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
Profit and loss account	<u>12199</u>	<u>8</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>12201</u>	<u>10</u>

For the year ending 30th September 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime,

**ON BEHALF OF THE BOARD**.....  
Mr R. J. Simmonds - Director.....  
Date

**NEXUS COMPUTING SOLUTIONS LIMITED**

Amending

**YEAR ENDED 30TH SEPTEMBER 2018**

**NOTES TO THE FINANCIAL STATEMENTS**

**1 TANGIBLE FIXED ASSETS**

	<u>Equipment</u>	<u>TOTAL</u>
	£	£
<u>Cost / Valuation</u>		
Forward	60125	60125
Additions	0	0
Disposals	0	0
Forward	<u>60125</u>	<u>60125</u>
 <u>Depreciation</u>		
Forward	45013	45013
Charge	3778	3778
Disposals	0	0
Forward	<u>48791</u>	<u>48791</u>
 NBV @ 30.09.18	<u>11334</u>	<u>11334</u>
NBV @ 30.09.17	<u>15112</u>	<u>15112</u>