

**Registered Number 01752897**

**NEXUS COMPUTING SOLUTIONS LIMITED**

**Micro-entity Accounts**

**30 September 2017**

## Micro-entity Balance Sheet as at 30 September 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	1	18,135	20,150
		<u>18,135</u>	<u>20,150</u>
<b>Current assets</b>			
Debtors		13,626	21,761
Cash at bank and in hand		2,758	-
		<u>16,384</u>	<u>21,761</u>
<b>Net current assets (liabilities)</b>		<u>16,384</u>	<u>21,761</u>
<b>Total assets less current liabilities</b>		<u>34,519</u>	<u>41,911</u>
<b>Creditors: amounts falling due after more than one year</b>		(33,268)	(40,870)
<b>Total net assets (liabilities)</b>		<u>1,251</u>	<u>1,041</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		1,249	1,039
<b>Shareholders' funds</b>		<u>1,251</u>	<u>1,041</u>

- For the year ending 30 September 2017 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.

Approved by the Board on 28 June 2018

And signed on their behalf by:

**Mr R. J. Simmonds, Director**

## Notes to the Micro-entity Accounts for the period ended 30 September 2017

## 1 Tangible fixed assets

	£
<b>Cost</b>	
At 1 October 2016	60,125
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2017	<u>60,125</u>
<b>Depreciation</b>	
At 1 October 2016	39,975
Charge for the year	2,015
On disposals	-
At 30 September 2017	<u>41,990</u>
<b>Net book values</b>	
At 30 September 2017	<u>18,135</u>
At 30 September 2016	<u>20,150</u>

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.