

Amending

Company Registration Number: 01752897 (England & Wales)

MICRO-ENTITY ACCOUNTS
FOR THE
YEAR ENDED 30TH SEPTEMBER 2017
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 2017**BALANCE SHEET**

	<u>30.09.17</u>		<u>30.09.16</u>	
	£	£	£	£
FIXED ASSETS				
Tangible Assets	<u>15112</u>		<u>20150</u>	
	15112		20150	
CURRENT ASSETS				
Debtors	22236		21761	
Cash at Bank and in Hand	<u>2766</u>		<u>0</u>	
	25002		21761	
CURRENT LIABILITIES				
Creditors: Amounts falling due within one year	<u>40104</u>		<u>40870</u>	
	40104		40870	
NET CURRENT LIABILITIES		<u>-15102</u>		<u>-19109</u>
NET ASSETS		<u>10</u>		<u>1041</u>
CAPITAL AND RESERVES				
Called up share capital		2		2
Profit and loss account		8		1039
SHAREHOLDERS' FUNDS		<u>10</u>		<u>1041</u>

For the year ending 30th 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,

ON BEHALF OF THE BOARD

Mr R. J. Simmonds - Director

Date

NEXUS COMPUTING SOLUTIONS LIMITED

Amending

YEAR ENDED 30TH SEPTEMBER 2017

NOTES TO THE FINANCIAL STATEMENTS

1 TANGIBLE FIXED ASSETS

	<u>Equipment</u>	<u>TOTAL</u>
	<u>£</u>	<u>£</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	39975	39975
Charge	5038	5038
Disposals	0	0
Forward	<u>45013</u>	<u>45013</u>
NBV @ 30.09.17	<u>15112</u>	<u>15112</u>
NBV @ 30.09.16	<u>20150</u>	<u>20150</u>