

Company registration number: 05089299

Nsure IT Ltd

Unaudited filleted financial statements

30 June 2021

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Nsure IT Ltd

Directors and other information

Directors	P R Bristow A R Cohen
Secretary	A R Cohen
Company number	05089299
Registered office	Nsure House, 93 Rowlands Road Worthing, West Sussex BN11 3JX

Statement of financial position

30 June 2021

	Note	2021 £	£	2020 £	£
Current assets					
Cash at bank and in hand		2		2	
		<u>2</u>		<u>2</u>	
Net current assets			2		2
Total assets less current liabilities			<u>2</u>		<u>2</u>
Net assets			<u>2</u>		<u>2</u>
Capital and reserves					
Called up share capital			2		2
Shareholders funds			<u>2</u>		<u>2</u>

The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 30 June 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of income and retained earnings has not been delivered.

These financial statements were approved by the board of directors and authorised for issue on 22 December 2021, and are signed on behalf of the board by:

P R Bristow

Director

Company registration number: 05089299

Notes to the financial statements

Year ended 30 June 2021

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Nsure House, 93 Rowlands Road, Worthing, West Sussex, BN11 3JX.

2. Statement of compliance

These financial statements have been prepared in compliance with the provisions of FRS 102, Section 1A, 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Income statement policy

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current year or prior year and therefore no income statement is presented within these financial statements. There have been no movements in equity during the current year or prior year.

4. Controlling party

The company is a subsidiary of Nsure Group Limited, registered in England and Wales. Its registered office is 93 Rowlands Road, Worthing, West Sussex, BN11 3JX.

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.