

**NIMACUS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

Nimacus Limited
Balance Sheet
As at 31 March 2019

Registered number: 06039242

	2019	2018
	£	£
Fixed assets	444	100
Current assets	118,091	79,451
Prepayments and accrued income	946	3,270
Creditors: Amounts Falling Due Within One Year	(59,945)	(18,904)
NET CURRENT ASSETS	59,092	63,817
TOTAL ASSETS LESS CURRENT LIABILITIES	59,536	63,917
Creditors: Amounts Falling After More Than One Year	(3,069)	(16,201)
Accruals and deferred income	(5,750)	(28,500)
NET ASSETS	50,717	19,216
CAPITAL AND RESERVES	50,717	19,216

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 5

2. General Information

Nimacus Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06039242. The registered office is Suite 4, Innovation Centre, 1 Devon Way, Longbridge Technology Park, Birmingham, B31 2TS.

Nimacus Limited
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Nigel Dunand

18th September 2019

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.