

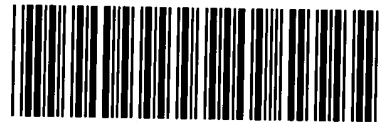
COMPANIES HOUSE

Company Registration No. 06403277 (England and Wales)

NUANTI LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2016

Dub & Co
Chartered Certified Accountants
7 Torriano Mews
London
NW5 2RZ

FRIDAY



A688X9GX

A18

09/06/2017

#471

COMPANIES HOUSE

NUANTI LIMITED

CONTENTS

	Page
Accountants' report	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3

NUANTI LIMITED

REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF NUANTI LIMITED

The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 3 have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Nuant Limited for the year ended 31 October 2016 set out on pages 3 to 7 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the Board of Directors of Nuant Limited, as a body, in accordance with the terms of our engagement letter dated 12 February 2012. Our work has been undertaken solely to prepare for your approval the financial statements of Nuant Limited and state those matters that we have agreed to state to the Board of Directors of Nuant Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www2.accaglobal.com/pubs/members/publications/technical_factsheets/downloads/163.doc. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Nuant Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Nuant Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Nuant Limited. You consider that Nuant Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Nuant Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Dub & Co

12 April 2017

Chartered Certified Accountants

7 Toriano Mews
London
NW5 2RZ

NUANTI LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 OCTOBER 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		2,964		2,164
Current assets					
Debtors		446		2,554	
Cash at bank and in hand		170,510		188,984	
		<u>170,956</u>		<u>191,538</u>	
Creditors: amounts falling due within one year		<u>(109,064)</u>		<u>(78,303)</u>	
Net current assets			61,892		113,235
Total assets less current liabilities			<u>64,856</u>		<u>115,399</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			64,855		115,398
Shareholders' funds			<u>64,856</u>		<u>115,399</u>

For the financial year ended 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 12 April 2017



A B Toker
Director

Company Registration No. 06403277

NUANTI LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 25% per annum reducing balance basis

2 Fixed assets

	Tangible assets £
Cost	
At 1 November 2015	6,847
Additions	1,788
	<hr/>
At 31 October 2016	8,635
	<hr/>
Depreciation	
At 1 November 2015	4,683
Charge for the year	988
	<hr/>
At 31 October 2016	5,671
	<hr/>
Net book value	
At 31 October 2016	2,964
	<hr/> <hr/>
At 31 October 2015	2,164
	<hr/> <hr/>

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1
	<hr/> <hr/>	<hr/> <hr/>