NU U (UK) LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2022

NU U (UK) LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2022

CONTENTS	PAGE	
Company information	<u>3</u>	
Statement of financial position	4	

NU U (UK) LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 OCTOBER 2022

Director Frank Antonio Chimirri

Company Number 07816085 (England and Wales)

Registered Office Unit 23

Central Trading Estate Signal Way

Swindon Wiltshire SN3 1PD England

NU U (UK) LTD STATEMENT OF FINANCIAL POSITION AS AT 31 OCTOBER 2022

		2022 £		2021 £
Fixed assets		90,817		80,239
Current assets	613,133		470,690	
Creditors: amounts falling due within one year	(632,775)		(535,342)	
Net current liabilities		(19,642)		(64,652)
Total assets less current liabilities		71,175		15,587
Net assets	<u>-</u>	71,175	<u>-</u>	15,587
Capital and reserves	_	71,175	_	15,587

NOTES TO THE ACCOUNTS

1 Statutory information

Nu U (uk) Ltd is a private company, limited by shares, registered in England and Wales, registration number 07816085. The registered office is Unit 23, Central Trading Estate Signal Way, Swindon, Wiltshire, SN3 1PD, England.

2 Average number of employees

During the year the average number of employees was 3 (2021: 3).

For the year ending 31 October 2022 the company was entitled to exemption from audit 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 25 July 2023

Frank Antonio Chimirri Director

Company Registration No. 07816085

