

NEXIAL LIMITED

**Company Registration Number:
07828844 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 November 2014

End date: 31 October 2015

NEXIAL LIMITED

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for the Period Ended 31 October 2015

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NEXIAL LIMITED

Company Information

for the Period Ended 31 October 2015

Director:	George Gabriel Puscasu
Registered office:	16 Cedar Close Aldershot Hampshire GU12 4BD
Company Registration Number:	07828844 (England and Wales)

NEXIAL LIMITED

Directors' Report Period Ended 31 October 2015

The directors present their report with the financial statements of the company for the period ended 31 October 2015

Directors

The directors shown below have held office during the whole of the period from

01 November 2014 to 31 October 2015

George Gabriel Puscasu

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 28 July 2016

And Signed On Behalf Of The Board By:

Name: George Gabriel Puscasu

Status: Director

NEXIAL LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 31 October 2015

	<i>2015</i> £	<i>2014</i> £
Turnover:	31,120	32,255
Cost of raw materials and consumables:	(2,002)	(1,927)
Staff costs:	(15,600)	(11,521)
Other Charges:	(11,723)	(17,860)
Tax:	(359)	(189)
Profit or (loss):	<u>1,436</u>	<u>758</u>

NEXIAL LIMITED

Micro-Entity Balance sheet

As at 31 October 2015

	<i>2015</i> £	<i>2014</i> £
Current assets		
Debtors:	1,372	2,014
Cash at bank and in hand:	201	209
Total current assets:	<u>1,573</u>	<u>2,223</u>
Creditors: amounts falling due within one year:	(1,571)	(2,212)
Net current assets (liabilities):	2	11
Total assets less current liabilities:	2	11
Total net assets (liabilities):	<u>2</u>	<u>11</u>
Capital and reserves		
Called up share capital:	1	1
Profit and loss account:	1	10
Total shareholders funds:	<u>2</u>	<u>11</u>

NEXIAL LIMITED

Balance sheet continued

As at 31 October 2015

For the year ending 31 October 2015 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 28 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: George Gabriel Puscasu

Status: Director

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.