

NEXIAL LIMITED

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

Unaudited micro entity accounts for the year ended 31 October 2019

Period of accounts

Start date: 01 November 2018

End date: 31 October 2019

NEXIAL LIMITED

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for the Period Ended 31 October 2019

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NEXIAL LIMITED

Company Information

for the Period Ended 31 October 2019

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 2019

The directors present their report with the financial statements of the company for the period ended 31 October 2019

Principal Activities

It services

Directors

The directors shown below have held office during the whole of the period from 01 November 2018 to 31 October 2019
George Gabriel Puscasu

This report was approved by the board of directors on 30 June 2020
And Signed On Behalf Of The Board By:

Name: George Gabriel Puscasu
Status: Director

NEXIAL LIMITED

Profit and Loss Account

for the Period Ended 31 October 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	50,713	41,094
Cost of Materials	(14,302)	(12,516)
Staff Costs	(17,086)	(16,852)
Other charges	(17,047)	(10,186)
Tax on Profit	(432)	(293)
Profit or (Loss) for Period	1,846	1,247

NEXIAL LIMITED

Balance sheet

As at 31 October 2019

	<i>2019</i> £	<i>2018</i> £
Current assets:	1	2,689
Creditors: amounts falling due within one year:	(1,770)	(2,688)
Net current assets (liabilities):	(1,769)	1
Total assets less current liabilities:	(1,769)	1
Total net assets (liabilities):	(1,769)	1
Capital and reserves:	(1,769)	1

NEXIAL LIMITED

Balance sheet continued

For the year ending 31 October 2019 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 June 2020

And Signed On Behalf Of The Board By:

Name: George Gabriel Puscasu

Status: Director

The notes form part of these financial statements

NEXIAL LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 October 2019

1. Employee Information

Average number of employees: 2

NEXIAL LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 October 2019

2. Off balance sheet disclosure

No

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.