

NEXIAL LIMITED

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

Unaudited micro entity accounts for the year ended 31 October 2018

Period of accounts

Start date: 01 November 2017

End date: 31 October 2018

NEXIAL LIMITED

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for the Period Ended 31 October 2018

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NEXIAL LIMITED

Company Information

for the Period Ended 31 October 2018

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 2018

The directors present their report with the financial statements of the company for the period ended 31 October 2018

Principal Activities

IT services

Directors

The directors shown below have held office during the whole of the period from 01 November 2017 to 31 October 2018

George Gabriel Puscasu

This report was approved by the board of directors on 31 May 2019

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 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	41,094	45,380
Cost of Materials	(12,516)	(3,599)
Staff Costs	(16,852)	(24,724)
Other charges	(10,186)	(12,045)
Tax on Profit	(293)	(973)
Profit or (Loss) for Period	1,247	4,039

NEXIAL LIMITED

Balance sheet

As at 31 October 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Current assets:	2,689	6,425
Creditors: amounts falling due within one year:	(2,688)	(924)
Net current assets (liabilities):	<u>1</u>	<u>5,501</u>
Total assets less current liabilities:	1	5,501
Creditors: amounts falling due after more than one year:		(5,500)
Total net assets (liabilities):	<u>1</u>	<u>1</u>
Capital and reserves:	<u>1</u>	<u>1</u>

NEXIAL LIMITED

Balance sheet continued

For the year ending 31 October 2018 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 31 May 2019

And Signed On Behalf Of The Board By:

Name: George Gabriel Puscasu

Status: Director

The notes form part of these financial statements

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.