

Cloud Nexus Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

Cloud Nexus Limited

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Cloud Nexus Limited

Company Information

Director	Mr Scott Riley
Registered office	Duke Studios Sheaf Street Leeds LS10 1HD
Accountants	Hawley Business Solutions Limited Certified 17 Healey Wood Crescent Brighouse HD6 3RP

Cloud Nexus Limited

(Registration number: 08013065)
Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed assets	32,478	2,300
Current assets	48,218	14,342
Prepayments and accrued income	2,847	744
Creditors: Amounts falling due within one year	(30,406)	(19,923)
Net current assets/(liabilities)	20,659	(4,837)
Total assets less current liabilities	53,137	(2,537)
Creditors: Amounts falling due after more than one year	(35,345)	-
Accruals and deferred income	(550)	4,950
	17,242	2,413
Capital and reserves	17,242	2,413

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Duke Studios
Sheaf Street
Leeds
LS10 1HD

These financial statements were authorised for issue by the director on 20 August 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 4 (2020 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Cloud Nexus Limited

**(Registration number: 08013065)
Balance Sheet as at 31 March 2021**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

For the financial year ending 31 March 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 20 August 2021

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Mr Scott Riley
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.