Registration number: 08013065

Cloud Nexus Limited

Annual Report and Unaudited Financial Statements for the Year Ended 31 March 2023

Hawley Business Solutions Limited Certified 17 Healey Wood Crescent Brighouse HD6 3RP

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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

(Registration number: 08013065) Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	21,229	29,609
Current assets	92,095	111,333
Prepayments and accrued income	6,233	2,789
Creditors: Amounts falling due within one year	(83,709)	(86,840)
Net current assets	14,619	27,282
Total assets less current liabilities	35,848	56,891
Creditors: Amounts falling due after more than one year	(12,847)	(17,667)
Accruals and deferred income	(7,548)	(2,826)
	15,453	36,398
Capital and reserves	15,453	36,398

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 12 December 2023.

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 6 (2022 - 5).

For the financial year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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.

(Registration number: 08013065) Balance Sheet as at 31 March 2023

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.

Approved and authorised by the director on 12 December 2023
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.