

Company Registration Number 08484918 (England and Wales)

NENEX LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2019

PAGES FOR FILING WITH REGISTRAR

NENEX LTD**BALANCE SHEET****AS AT 30 APRIL 2019**

	2019		2018	
	£	£	£	£
Fixed assets		293		6,025
Current assets	28,222		21,128	
Prepayments and accrued income	145		154	
Creditors: amounts falling due within one year	(28,560)		(26,950)	
Net current liabilities		(193)		(5,668)
Total assets less current liabilities		100		357
Net assets		100		357
Capital and reserves		100		357

Notes to the financial statements**1 Director's benefits: advances, credit and guarantees**

As at the 30th April 2019 Paul Kendall owed the company £3,342.47. This was repaid to the company within 9 months of the year-end.

Nenex Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 73 Mangotsfield Road, Staple Hill, Bristol, BS16 5NA.

For the year ended 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 27 October 2019

Mr PJ Kendall
Director

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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.