

NUKLIUS LTD

**Company Registration Number:
09070573 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 July 2015

End date: 30 June 2016

NUKLIUS LTD

Company Information

for the Period Ended 30 June 2016

Director:

Stefan van der Fluit

Alexander Dobinson

Registered office:

86-90

Paul Street

London

EC2A 4NE

Company Registration Number:

09070573 (England and Wales)

NUKLIUS LTD

Micro-Entity Balance sheet

As at 30 June 2016

	<i>2016</i> £	<i>13 months to</i> <i>30 Jun 2015</i> £
Called up share capital not paid:	0	
Fixed assets:	2,596	
Current assets:	13,039	
Prepayments and accrued income:	0	
Creditors: amounts falling due within one year:	0	
Net current assets (liabilities):	13,039	0
Total assets less current liabilities:	15,635	0
Accruals and deferred income:	0	
Total net assets (liabilities):	<u>15,635</u>	<u>0</u>
Capital and reserves:	15,635	0

NUKLIUS LTD

Balance sheet continued

As at 30 June 2016

For the year ending 30 June 2016 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.

The financial statements were approved by the Board of Directors on 31 August 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Stefan van der Fluit

Status: 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.