

**NERD ON TOUR LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2017**

**NERD ON TOUR LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**NERD ON TOUR LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2017**

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<b>Director</b>	Piotr Boderá
<b>Company Number</b>	09349837 (England and Wales)
<b>Registered Office</b>	39 Cricklewood Broadway London NW2 3JX

**NERD ON TOUR LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2017**

	Notes	2017 £	2016 £
<b>Creditors: amounts falling due within one year</b>	4	(21,888)	(14,119)
<b>Net current liabilities</b>		(21,888)	(14,119)
<b>Net liabilities</b>		(21,888)	(14,119)
<b>Capital and reserves</b>			
Called up share capital	5	1,000	1,000
Profit and loss account		(22,888)	(15,119)
<b>Shareholders' funds</b>		(21,888)	(14,119)

For the year ending 31 December 2017 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 12 September 2018.

Piotr Bodera  
Director

Company Registration No. 09349837

**NERD ON TOUR LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2017**

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**1 Statutory information**

NERD ON TOUR LTD is a private company, limited by shares, registered in England and Wales, registration number 09349837. The registered office is 39 Cricklewood Broadway, London, NW2 3JX.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**4 Creditors: amounts falling due within one year**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Other creditors	-	14,119
Loans from directors	21,888	-
	<u>21,888</u>	<u>14,119</u>

**5 Share capital**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid: 1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

**6 Average number of employees**

During the year the average number of employees was 0 (2016: 0).

