

**NERD ON TOUR LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

NERD ON TOUR LTD
UNAUDITED ACCOUNTS
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NERD ON TOUR LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

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

NERD ON TOUR LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	Notes	2022 £	2021 £
Creditors: amounts falling due within one year	4	(46,550)	(47,069)
Net current liabilities		(46,550)	(47,069)
Net liabilities		(46,550)	(47,069)
Capital and reserves			
Called up share capital	5	1,000	1,000
Profit and loss account		(47,550)	(48,069)
Shareholders' funds		(46,550)	(47,069)

For the year ending 31 December 2022 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.

The financial statements were approved by the Board and authorised for issue on 26 September 2023 and were signed on its behalf by

Piotr Bodera
Director

Company Registration No. 09349837

NERD ON TOUR LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

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

	2022	2021
	£	£
Loans from directors	46,550	47,069

5 Share capital

	2022	2021
	£	£
Allotted, called up and fully paid: 1,000 Ordinary shares of £1 each	1,000	1,000

6 Average number of employees

During the year the average number of employees was 0 (2021: 0).

