

Registered number: 10671312

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Nukleuz Limited

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ACCOUNTS

FOR THE YEAR ENDED 31/03/2021

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Prepared By:

DBR Accounts Limited

Association of Chartered Certified Accountants

1 Station Court

Station Approach

Wickford

Essex

SS11 7AT

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Nukleuz Limited

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ACCOUNTS  
FOR THE YEAR ENDED 31/03/2021

DIRECTORS

B Collins

REGISTERED OFFICE

3 Seabrook Road

Great Baddpw

Chelmsford

Essex

CM2 7JF

COMPANY DETAILS

Private company limited by shares registered in EW -  
England and Wales, registered number 10671312

ACCOUNTANTS

DBR Accounts Limited

Association of Chartered Certified Accountants

1 Station Court

Station Approach

Wickford

Essex

SS11 7AT

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ACCOUNTS  
FOR THE YEAR ENDED 31/03/2021

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The following do not form part of the statutory financial statements:	
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BALANCE SHEET AT 31/03/2021

	Notes	2021 £	2020 £
<b>FIXED ASSETS</b>			
Tangible assets	3	5,923	5,068
<b>CURRENT ASSETS</b>			
Debtors	4	-	4,781
		-	4,781
CREDITORS: Amounts falling due within one year	5	5,718	9,307
<b>NET CURRENT LIABILITIES</b>		<u>(5,718)</u>	<u>(4,526)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>205</u>	<u>542</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	6	100	100
Profit and loss account		105	442
<b>SHAREHOLDERS' FUNDS</b>		<u>205</u>	<u>542</u>

For the year ending 31/03/2021 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 applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 29/12/2021 and signed on their behalf by

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B Collins

Director

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NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31/03/2021

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	reducing balance 25%
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2. EMPLOYEES

	2021 No.	2020 No.
Average number of employees	3	3

3. TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
At 01/04/2020	9,637	9,637
Additions	2,829	2,829
At 31/03/2021	<u>12,466</u>	<u>12,466</u>
Depreciation		
At 01/04/2020	4,569	4,569
For the year	1,974	1,974
At 31/03/2021	<u>6,543</u>	<u>6,543</u>
Net Book Amounts		
At 31/03/2021	<u>5,923</u>	<u>5,923</u>
At 31/03/2020	<u>5,068</u>	<u>5,068</u>

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4. DEBTORS	2021	2020
	£	£
Amounts falling due within one year		
Trade debtors	-	4,781
	<u>-</u>	<u>4,781</u>
5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		
	2021	2020
	£	£
UK corporation tax	2,083	720
Directors current account	3,635	8,587
	<u>5,718</u>	<u>9,307</u>
6. SHARE CAPITAL	2021	2020
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

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.