

Registered number: 10722467

Nuddge Limited

ACCOUNTS
FOR THE 384 DAY PERIOD ENDED 30/04/2018

Prepared By:

Jackson & Green Accountants, Business & Tax Advisers
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Nuddge Limited

Registered Number: 10722467

BALANCE SHEET AT 30/04/2018

		2018
		£
Fixed assets		203,270
Current assets	24,653	
Creditors: amounts falling due within one year	(373,051)	
	<u>)</u>	
Net Current Liabilities		(348,398)
		<u>)</u>
Total assets less current liabilities		(145,128)
		<u>)</u>
Net Liabilities		(145,128)
		<u>)</u>
Capital and reserves		<u>(145,128)</u>

Directors' benefits: advances, credits and guarantees

During the year Mr N Wodtke (director) loaned the company £231,916. This was still outstanding at year end. The loan was made interest free and is repayable upon demand.

Guarantees and other financial commitments

During the year the company made net purchases from Spyrosoft Ltd of £304,904. £117,612 of this was still outstanding at year end. Spyrosoft Ltd are considered to be a related party by virtue of Nuddge Ltd's Chief Technical Officer being a Spyrosoft Ltd director.

For the year ending 30/04/2018 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been 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 17/05/2018 and signed on their behalf by

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Mr N Archbold (appointed 06/11/2017)
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.