

NUTTY ABOUT HOSTING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

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UNAUDITED ACCOUNTS
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NUTTY ABOUT HOSTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Directors	Mr Christopher Mortimer Mr Sean Andrews
Company Number	07974629 (England and Wales)
Registered Office	3 LONG RYDON STOKE GABRIEL TOTNES TQ9 6QH
Accountants	Mrs Catherine Flannery, FMAAT, MACCA, BSc (Hons) South Devon Accounting 6 Orchard Close Ogwell Newton Abbot TQ12 6AL

NUTTY ABOUT HOSTING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	Notes	2018 £	2017 £
Current assets			
Debtors	5	682	(46)
Cash at bank and in hand		5,527	2,509
		<u>6,209</u>	<u>2,463</u>
Creditors: amounts falling due within one year	6	(2,901)	(847)
Net current assets		<u>3,308</u>	<u>1,616</u>
Total assets less current liabilities		3,308	1,616
Creditors: amounts falling due after more than one year	7	(1,520)	(5,076)
Net assets/(liabilities)		<u>1,788</u>	<u>(3,460)</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		788	(4,460)
Shareholders' funds		<u>1,788</u>	<u>(3,460)</u>

For the year ending 31 March 2018 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 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 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.

Mr Christopher Mortimer
Director

Company Registration No. 07974629

NUTTY ABOUT HOSTING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

1 Statutory information

Nutty About Hosting Ltd is a private company, limited by shares, registered in England and Wales, registration number 07974629. The registered office is 3 LONG RYDON, STOKE GABRIEL, TOTNES, TQ9 6QH.

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.

Foreign exchange

Monetary assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rates of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	25% Straight Line
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Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax assets and liabilities are not discounted.

NUTTY ABOUT HOSTING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 April 2017	770
At 31 March 2018	770
Depreciation	
At 1 April 2017	770
At 31 March 2018	770
Net book value	
At 31 March 2018	-

5 Debtors

	2018 £	2017 £
Trade debtors	682	(46)

6 Creditors: amounts falling due within one year

	2018 £	2017 £
Trade creditors	39	167
Taxes and social security	1,617	143
Other creditors	745	87
Accruals	500	450
	2,901	847

7 Creditors: amounts falling due after more than one year

	2018 £	2017 £
Other creditors	1,520	5,076

8 Average number of employees

During the year the average number of employees was 0 (2017: 0).

